

NHamp
F
44
W38
2006

TOWN OF WEBSTER NEW HAMPSHIRE



2006 ANNUAL REPORT 2007 Warrant and Budget

**THE BOARD OF SELECTMEN ARE PLEASED TO
DEDICATE THE 2006 TOWN REPORT TO**

DOROTHY (Dot) V. HASKINS



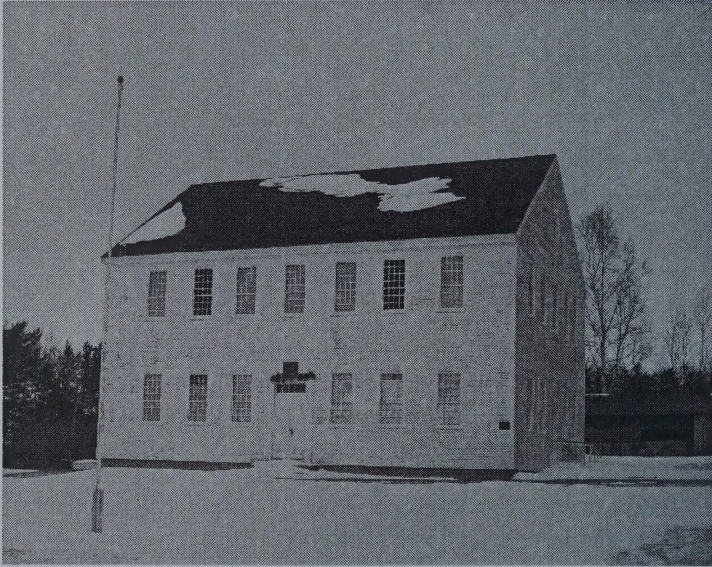
Dorothy (Dot) V. Haskins, formally Dorothy Hewes who originally grew up in Maine, moved to Webster where she raised her family of one daughter and four sons. Eventually she became a member of Daniel Webster Grange where she served as Master for eight years from 1968 to 1976. During several of those years Dot operated a small restaurant in Penacook. In later years she worked at the Odd Fellows Home as an assistant in the food service department. Following these years she drove school bus for Robert Drown, Sr. who was contracted by MVSD. She served Merrimack County Pomona Grange as Master and then as secretary for many years.

She continues to fill offices in both of the Granges and this year she became Deputy in the NH State Grange. Dot has been active for several years in the operation of the "Webster Church Booth" at Hopkinton Fair. She has spent countless hours on "Benefit Suppers" for those in need. Dot has a very close relationship with her family and with many friends and neighbors. Obviously, her Town activities continue on as she is planning for future "Old Home Day" functions.

**Annual Reports of the
Selectmen, Treasurer, Town Clerk and Tax Collector**

Of the

**TOWN OF
WEBSTER, NEW HAMPSHIRE**



1791 WEBSTER MEETING HOUSE

**Together with the Reports of the
Pillsbury Lake Water District, Vital Statistics, Etc.**

**FOR FISCAL YEAR ENDING
DECEMBER 31, 2006**

Population (US Census Bureau – 2005)	1,823
Number of Registered Voters	1,169

TABLE OF CONTENT

Auditor's Report	19
Budget – 2007	15-16
Board(s) Meeting Schedule	82
Estimated Revenues – 2007	17-18
Property Taxpayers' List	72-81
Reports:	
Board of Selectmen	39-40
Capital Area Fire Compact	45-48
Concord Regional Solid Waste	50
Conservation Commission	50-51
Detailed Statement of Expenditures	24-30
Emergency Management Director	41-42
Fire Department	42-44
Forest Fire Warden and State Forest Ranger	44-45
Highway Department	48
History Committee	52-55
Planning Board	48-49
Police Department	41
Town Meeting, March 14 and March 18, 2006	56-60
Treasurer	22-23
Trustee of Trust Funds	31
UNH Cooperative Extension – Merrimack County	49-50
Visiting Nurse Association of Franklin	52
Vital Statistics	69-71
Webster Free Public Library	51
Report of Appropriations Actually Voted	32-33
Revised Estimated Revenues	36-38
Schedule of Town Property	36-38
Summary Inventory of Valuation – 2006	35
Summary of Town Clerk's Account	23
Tax Collector's Report	20-21
Tax Rate Calculation	34-35
Town Officers	4-5
Town Warrant – 2007	6-14
PILLSBURY LAKE DISTRICT	
Report of Annual Meeting – March 8, 2006	63-65
Warrant – 2007	61-63
Warrant Special Meeting August 5, 2006	65-66
Special Meeting Minutes August 5, 2006	67-68

TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen	DAVID M. BATCHELDER, Chairman
DAVID A. BUTTRICK*	GEORGE K. HASHEM
Administrative Assistant	ROGER A. BECKER*
	JUDITH M. JONES**
Financial Administrator	WENDY E. PINKHAM
Planning Board and Zoning Board Secretary	SARAH B. CARTER
Town Clerk	BARBARA R. HOCHREIN
Deputy Town Clerk	KRISTEN F. BLANCHETTE
	SUSAN BARNES**
	SARAH B. CARTER**
Tax Collector	MADELEINE L. ROBERTS
Deputy Tax Collector	KAREN R. KING
Treasurer	LINDA A. McFARLAND
Deputy Treasurer	CASEY McFARLAND*
Road Agent	ADAM E. MOCK*
	EMMETT A. BEAN, SR.**
Police Department	BRIAN P. MILANO, Chief
	PHILIP I. MITCHELL, Jr. Lieutenant
	JASON KILLARY, Officer
Part-time Officers:	
AARON P. SPARKS	DAVID KRATZ*
DENEY D. MORGANTHAL*	KRISTINE F. BLANCHETTE, Secretary*
KATHLEEN M. KRATZ, Secretary**	
Fire Department	SHAWN MITCHELL, Fire Chief and Fire Warden*
	ADAM POULIOT, Fire Chief and Fire Warden**
	ADAM POULIOT, Deputy Fire Chief*
	JONATHAN KING, Deputy Fire Chief**
Emergency Management Director	BRIAN P. MILANO
Zoning Officer	STEVE E. MANNING
Supervisors of Checklist	PATRICIA E. INMAN
JANE MILLON	FAITH L. ANDERSON
Trustees of Trust Funds	ROGER A. BECKER*
SANDRA K. STARKEY	JUDITH M. JONES

Library Trustees	SANDRA K. STARKEY
MARTIN J. BENDER	SUSAN BARNES

Librarian	CATHRYN CLARK-DAWE
-----------	--------------------

Cemetery Commission	PATRICIA E. INMAN, Chairman
BRENDA SILVER	LINDA P. MOCK

Planning Board	CLIFFORD BROKER, Chairman
GEORGE K. HASHEM, Selectman Rep.	RICHARD R. DOUCETTE
JERE BUCKLEY, Secretary	ALAN HOFMANN
RICHARD CUMMINGS, Alternate1	THOMAS MULLINS, Alternate2
HAROLD L. BLANCHETTE, Alternate3	SUSAN G. RAUTH, Alternate4
SUSAN C. ROMAN, Alternate5	

Zoning Board of Adjustment	MARTIN BENDER, Chairman
PATRICIA INMAN, Secretary	ANDREW STOUT
DAVID BARNES	DONALD KOBERSKI
LINDA M. HOOK, Alternate1	CHRISTOPHER N. VARY, Alternate2

Conservation Commission	MARY JO MacGOWAN, Chairman
JACK CHWASCIAK	BETSY JANEWAY
NANCY CLARK	JANE DIFLEY
DAVID KLUMB	ROGER FLETCHER
SUSAN ROMAN	

Parks Commission	GLEN BLANCHETTE, Chairman
LESLIE SILVER	BRENDA SILVER
DANIEL BLANCHETTE	MATT CUMMINGS
ELAINE LARY	

Welfare Director	BARBARA A. CHELLIS
------------------	--------------------

Health Officer	P. NICHOLAS VAN LOAN
Deputy Health Officer	NANCY N. VAN LOAN

Concord Reg. Solid Waste Committee Rep.	THOMAS S. MULLINS
---	-------------------

Emergency Management Director	BRIAN P. MILANO
-------------------------------	-----------------

Franklin Visiting Nurse Association -Members-Board of Directors	
JANET C. BROKER	KATHLEEN Y. FIFIELD

*Resigned **Appointed

2007 TOWN WARRANT**FOR THE TOWN OF WEBSTER
THE STATE OF NEW HAMPSHIRE****THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.
TO ACT ON
ARTICLES 1 and 2**

To the Inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 13th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the ensuing year.
(By Ballot)**
- 2. Are you in favor of the adoption of the Zoning Amendments to the existing Zoning Ordinance, as proposed by the Planning Board?"**

Article I Section C (Purpose) of the Ordinance would be amended to add the following purposes enumerated in NHRSA 674:17:

- (a) To lessen congestion in the streets;
- (b) To provide adequate light and air;
- (c) To prevent the overcrowding of land;
- (d) To avoid undue concentration of population;
- (e) To facilitate the adequate provision of transportation, solid waste facilities, water, sewerage, schools, parks, and child day care;
- (f) To assure proper use of natural resources and other public requirements;
- (g) To encourage the preservation of agricultural lands and buildings;

Article III Paragraph 1, would be deleted and the following is substituted therefore:

1. The Town of Webster is hereby divided into two (2) districts for the purposes so stated:
 - A. The Pillsbury Lake District, which shall comprise all of the land shown as the Pillsbury Lake Water Precinct on Plan No. 2128 recorded at the Merrimack County Registry of Deeds and such additional land includes in the documents creating the Pillsbury Lake District is a village district under the NH Revised Statutes Annotated and filed with the NH Secretary of State (the intent being to include the approximately three hun-

dred [300] acres of land known as the "Hunting Preserve"), to accommodate residential uses.

- B. The Residential/Agricultural District, which is comprised of all land in the Town not contained within the Pillsbury Lake District, and which is designed to accommodate residential and agricultural uses at a mix of higher and lower densities in a rural environment.

The Pillsbury Lake District shall be for residential uses only and the Residential/Agricultural District shall be for residential and agricultural uses (as defined below) only. Business, commercial and industrial uses are prohibited in these districts except as hereinafter provided.

- (A) Article IV, Paragraph 1 (one) is deleted and the following is substituted therefore as Paragraph 1(A):

All lots in the Rural/Agricultural District shall be at least five (5) acres in size, provided however, that lots of record within this District as of the effective date of this Amendment that (a) are in size equal to or greater than four (4) acres but less than ten (10) acres and (b) satisfy all other requirements of this Ordinance, the Town's Subdivision Regulations, and all other Town ordinances and regulations (hereinafter "Qualifying Lots") shall be permitted to be subdivided once into a total of two lots each of a minimum size of two (2) acres. No further subdivision of Qualifying Lots shall be permitted.

The following is added as a new Paragraph 1 (B):

No lots in the Pillsbury Lake District may be subdivided.

- (B) Article IV, Paragraph 4 is amended to add the words "In the Rural/Agricultural District" prior to the word "There".
- (C) Article IV, Paragraph 6 is amended to delete the words "Pre-existing lots in the Pillsbury Lake Water Precinct shown on Plan No. 2128 at the Merrimack County Registry of Deeds" and to Substitute the following therefore: "All lots in the Pillsbury Lake District". The amended Paragraph 6 is renumbered as Paragraph 5.
- (D) Article IV, Paragraph 5 is deleted and the following substituted as new Paragraph 6:

No building, residence, or manufactured housing unit may be located anywhere in either District unless it meets all of the area and yard requirements of a residence in such District.

Paragraph 1 (one) amended to add the language, "or an area less than five (5) acres prior to March 13, 2007" after the date "November 7, 1978".

Paragraph 4, Section A is deleted and the following is added as Section B:

The minimum distance between a building and a lot sideline or lot rearline shall be fifty (50) feet.

Article IV, Paragraph 4, Section B is re-lettered as Section C.

Article IV, Paragraph 4 is amended to add new paragraph A, which shall read as follows:

- A. The minimum distance between a building and any road or highway shall be (a) one-hundred (100) feet for lots that are five or more acres in size, and (b) fifty (50) feet for all other lots.

(BY BALLOT)

**BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON
SATURDAY, MARCH 17, 2007 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

3. "Shall the Town vote to modify the elderly exemptions from property tax in the Town of Webster, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$63,750; for a person 75 years of age up to 80 years, \$76,500; for a person 80 years of age or older \$89,250. To qualify the person must have been a New Hampshire resident for at least 3 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$25,000 or, if married, a combined net income of not more than \$34,000; and own net assets not in excess of \$75,000 excluding the value of the person's residence." The combined net asset amount for married persons shall apply to a surviving spouse until the sale or transfer of the property by the surviving spouse or until the remarriage of the surviving spouse.

This article is recommended by the Board of Selectmen.

4. Shall the Town vote to authorize indefinitely or until rescinded the Selectmen to accept the provisions of RSA 41:9-a to allow the Board of Selectmen to establish or amend fees or charges.

This article is recommended by the Board of Selectmen.

5. Shall the Town vote to adopt the following ordinance relative to enforcement of State Building Code:

A. Duty of Board of Selectmen

It shall be the duty of the Board of Selectmen to enforce and administer the provisions of the State Building Code as adopted and as may be amended by the provisions of RSA 155-A.

B. Appointment of a Building Inspector

The Board of Selectmen is authorized to appoint a building inspector, whose duties and compensation shall be fixed by the Board of Selectmen.

C. Building Permit Required

A building permit shall be required prior to:

1. Beginning work on any construction projects in excess of 100 SF, including, but not limited to:
 - a. Placement of foundations;
 - b. Moving or demolition of any structure;
 - c. Placement of a building or structure on a lot (including mobile homes or manufactured housing).
2. Beginning work on any exterior or interior structural alterations.

D. Building Permit Not Required

Maintenance, repairs and redecoration that do not involve structural alterations or additions shall not require a building permit.

E. Expiration of Building Permit

A building permit shall be void unless the foundation is installed and capped within six (6) months of the date of issuance.

F. Completion of Construction

The exterior of a structure shall be completed within two (2) years of issuance of the building permit.

G. Occupancy Permit Required

No structure shall be used or occupied without first securing an occupancy permit.

H. Building Permits, Inspections and Occupancy Permits

The Board of Selectmen or its designee shall:

1. Adopt a Building Permit application form;
2. Require such plans, drawings and permits, including but not limited to an energy code permit, required by RSA 155-D and a septic system permit, as required by RSA 485-A, and such other descriptive information as may be necessary to ensure that the permit application is consistent with the terms of the State Building Code;
3. Perform a schedule of inspections to ensure compliance with the State Building Code;

4. Develop and issue occupancy permits which must be secured by an applicant prior to occupying or using any property as described in paragraph D; and
5. Develop a fee schedule for building permit applications, Inspections and Certificates of Occupancy.

I. Penalty

A violation of this ordinance or the State Building Code shall be punishable by a fine or a civil penalty of \$275 for the first offense, and \$550 for subsequent offenses for each day that such violation is found to have continued after the date on which the violator receives written notice from the Town that the violator is in violation of this Ordinance or State Building Code.

J. Enforcement

The Board of Selectmen shall enforce the provisions of this ordinance by seeking an injunction, fines and other appropriate legal remedies in a court of proper jurisdiction.

K. Building Code Board of Appeals

The Zoning Board of Adjustment shall serve as the Building Code Board of Appeals.

L. Effective Date

This ordinance shall take effect on March 17, 2007.

This article is recommended by the Board of Selectmen.

6. Shall the Town vote to raise and appropriate the sum of Five Thousand Two Hundred Dollars (\$5,200) to help off-set the cost of the bond for "Funds to Repair Dam" passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006.

This article is recommended by the Board of Selectmen.

7. Shall the Town vote to raise and appropriate a sum not to exceed Six Thousand Dollars (\$6,000) for the purpose of tree removal and head-stone restoration and to authorize the withdrawal of this amount from the Cemetery Improvement Capital Reserve established for this purpose at the 1996 Annual Town Meeting.

This article is recommended by the Board of Selectmen.

8. Shall the Town vote to raise and appropriate the sum of Twenty-four Thousand One Hundred Two Dollars (\$24,102) to cover the cost of the second year's payment of a three year lease of the Fire Department Self Contained Breathing Apparatus (SCBA).

This article is recommended by the Board of Selectmen.

9. Shall the Town vote to raise and appropriate the sum of Twenty-nine Thousand Six Hundred Seventy-eight Dollars (\$29,678) for the third year's lease (final) payment on the 2004 Fire Truck.

This article is recommended by the Board of Selectmen.

10. Shall the Town vote to raise and appropriate the sum of Eleven Thousand Four Hundred Fifty Dollars (\$11,450) for the purchase of Police Department computer software.

This article is recommended by the Board of Selectmen.

11. Shall the Town vote to raise and appropriate the sum of Twenty-six Thousand Five Hundred Dollars (\$26,500) for the purchase of a 2007 Police Cruiser and to authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund established for this purpose at the 1983 Annual Town Meeting.

This article is recommended by the Board of Selectmen.

12. To see if the Town will vote to appoint the Board of Selectmen and the Road Agent as Agents to Expend from the existing Bridge Improvement Capital Reserve Fund established at the 1998 Annual Town Meeting.

This article is recommended by the Board of Selectmen.

13. Shall the Town vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Forest Fire Expendable Trust for the purpose of covering expenses stemming from Forest Fires and to appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in said fund and to appoint the Board of Selectmen and the Fire Chief as Agents to Expend?

This article is recommended by the Board of Selectmen.

14. Shall the Town vote to create a Capital Reserve under the provisions of RSA 35:1, to be known as the Police Office Equipment Capital Reserve for the purpose of office equipment purchases and to appropriate the sum of One Thousand Dollars (\$1,000) to be placed in said fund and to appoint the Board of Selectmen and the Police Chief as Agents to Expend?

This article is recommended by the Board of Selectmen.

15. Shall the Town vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to create a Capital Reserve under the provisions of RSA 35:1, to be known as the Highway Land/Building Capital Reserve Fund for the purpose of the purchase of land and or construction of a building. This sum is to come from fund balance (surplus) and no amount will be raised from taxation.

This article is recommended by the Board of Selectmen.

16. Shall the Town vote to raise and appropriate the sum of One Hundred Fourteen Thousand Dollars (\$114,000) to be added to the following previously established Capital Reserve Funds:

Office Equipment	\$ 3,000.
Bridge Improvements	40,000.
Re-Appraisal	5,000.
Town Hall Improvements	2,000.
Fire Truck	48,000.
Dry Hydrant Repair	1,500.
Air Packs	200.
Police Fire Arms	500.
Police Portable Radios	300.
Police Cruiser	13,500.

This article is recommended by the Board of Selectmen.

17. Shall the Town vote to raise and appropriate the sum of Four Hundred Forty-six Thousand Three Hundred Fifty-seven Dollars (\$446,357) for General Government:

Executive	\$ 10,645.
Election, Registration & Vital Statistics	14,385.
Financial Administration	120,810.
Revaluation of Property	34,000.
Legal Expenses	40,000.
Personnel Administration	29,800.
Planning & Zoning	25,947.
General Government Buildings	60,755.
Cemeteries	10,600.
Insurance	98,615.
Outside Services – Forester	800.

This article is recommended by the Board of Selectmen.

18. Shall the Town vote to raise and appropriate the sum of Three Hundred One Thousand Five Hundred Eighty-two Dollars (\$301,582) for Public Safety:

Police	\$186,152.
Police Special Detail	1,500.
Ambulance	6,634.
Fire & Medical	72,296.
Building Inspection/Septic Design Review	30,000.
Emergency Management	4,500.
Other Public Safety	500.

This article is recommended by the Board of Selectmen.

19. Shall the Town vote to raise and appropriate the sum of Three Hundred Forty-three Thousand Nine Hundred Nineteen Dollars (\$343,919) for Highways/Streets and Sanitation:

Highways and Streets	\$213,919.
Hopkinton-Webster Landfill Transfer Station	\$130,000.

This article is recommended by the Board of Selectmen.

20. Shall the Town vote to raise and appropriate the sum of One Hundred Five Thousand Dollars (\$105,000) to reclaim, grade and apply a Single Course of 2" Hot Mix to the second/final half of Lake Road. This will be non-lapsing until the work is completed, or by December 31, 2008, whichever is sooner.

This article is recommended by the Board of Selectmen.

21. Shall the Town vote to raise and appropriate the sum of Two Thousand Three Hundred Fifty Dollars (\$2,350) for the construction of a small sand shed for the townspeople's use.

This article is recommended by the Board of Selectmen.

22. Shall the Town vote to raise and appropriate the sum of Fifty-five Thousand Six Hundred Sixty Dollars (\$55,660) for the following:

Health Department	\$ 225.
Health Agencies	3,253.
Welfare Department	6,115.
Community Action Program	4,182.
Parks & Recreation	1,060.
Youth Sports Program	2,500.
Penacook Community Center	500.
Library	33,325.
Patriotic Purposes – Old Home Day	4,000.
Conservation Commission	500.

This article is recommended by the Board of Selectmen.

23. Shall the Town vote to raise and appropriate the sum of Sixty-seven Thousand Eight Hundred Sixty Dollars (\$67,860) for debt Service:

Principal – Long Term Bond	\$40,000.
Interest – Long Term Bond	27,860.

This article is recommended by the Board of Selectmen.

24. Shall the Town vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) for interest on Tax Anticipation Notes.

This article is recommended by the Board of Selectmen.

25. Shall the Town vote to authorize the Board of Selectmen to offer for sale to abutters only those lots of land, as adopted at the Annual Town Meeting of 1994 per RSA 80:42 III and 80:80 III, owned by the Town located in the Pillsbury Lake District with the stipulation that the lots be merged, and no further lot-line adjustment will be allowed, with the existing abutting lot. The price to be determined by the Board of Se-

lectmen at the time of the sale. The list of properties available are as follows:

Map 10-1-70	Map 10-5-50	Map 10-5-183
Map 10-2-18	Map 10-5-94	Map 10-5-190
Map 10-2-21	Map 10-5-121	Map 10-6-6
Map 10-4-53	Map 10-5-141	Map 10-6-17
Map 10-4-120	Map 10-5-181	Map 10-6-33
Map 10-4-143	Map 10-5-182	Map 10-6-41
		Map 10-6-82

This article is recommended by the Board of Selectmen.

- 26. New Hampshire Climate Change Resolution** – To see if the Town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Webster.
- These actions include:

- 1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
- 2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

In addition, the Town of Webster encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions.

Submitted By Petition

- 27.** To transact any other business that may legally come before this meeting. Given under our hands and seal, this 13^h day of February, in the year of our Lord two thousand and seven.

DAVID M. BATCHELDER
GEORGE K. HASHEM

Selectmen of Webster
A true copy of Warrant – Attest:

DAVID M. BATCHELDER
GEORGE K. HASHEM

2007 BUDGET OF THE TOWN OF WEBSTER
January 1, 2007 to December 31, 2007

ACCT. #	ITEM	APPROP. 2006	SPENT YTD 2006	BOS APPROP. 2007	INCR/ DECR.	% OF INCR OR DECR.
4130	EXECUTIVE	10,995.00	9,582.96	10,645.00	-350	-3.18%
4140	ELECTIONS & REGISTRATIONS	13,528.00	14,914.86	14,385.00	857	6.34%
4150	FINANCIAL ADMINISTRATION	121,115.00	103,910.69	120,810.00	-305	-0.25%
4152	REVALUATION OF PROPERTY	36,503.00	31,727.48	34,000.00	-2,503.00	-6.86%
4153	LEGAL EXPENSES	46,545.00	30,455.51	40,000.00	-6,545.00	-14.06%
4155	PERSONNEL ADMINISTRATION	27,354.00	32,516.46	29,800.00	2,446.00	8.94%
4191	PLANNING & ZONING (encumbered \$13,800 '06)	48,853.00	41,562.60	25,947.00	-22,906.00	-46.89%
4194	GENERAL GOVT. BLDGS. - PUBLIC SAFETY BLDG.	23,250.00	21,865.16	22,900.00	-350	-1.51%
	GENERAL GOVT. BLDGS. - TOWN HALL	45,281.00	26,136.69	37,855.00	-7,426.00	-16.40%
4195	CEMETERIES	9,017.00	8,979.98	10,600.00	1,583.00	17.56%
4196	INSURANCE	90,382.00	80,328.75	98,615.00	8,233.00	9.11%
4199	OTHER GEN'L GOVT. - CONTINGENCY FUND	2,500.00	0	0	-2,500.00	-100.00%
	OUTSIDE SERVICES (FORESTER)	0	0	800	800	100.00%
4210	POLICE	173,229.00	173,400.81	186,152.00	12,923.00	7.46%
4212	SPECIAL DETAILS	0	0	1,500.00	1,500.00	100.00%
4215	AMBULANCE	10,350.00	9,350.00	6,634.00	-3,716.00	-35.90%
4220	FIRE DEPARTMENT	70,826.00	82,869.49	66,796.00	-4,030.00	-5.69%
	MEDICAL	7,800.00	9,221.78	5,500.00	-2,300.00	-29.49%
	SCBA (AIR PACKS) 2ND YR. LEASE	0	0	24,102.00	24,102.00	100.00%
4240	BUILDING INSPECTION	12,225.00	4,985.00	30,000.00	17,775.00	145.40%
4290	EMERGENCY MANAGEMENT	0	0	4,500.00	4,500.00	100.00%
4299	OTHER PUBLIC SAFETY	1,300.00	334.77	500	-800	-61.54%
4312	HIGHWAYS & STREETS (encumbered \$7,880.73 '06)	265,360.00	308,362.49	155,150.00	110,210.00	-41.53%
4314	HIGHWAY BLOCK GRANT	0	0	58,769.00	58,769.00	100.00%
4324	SOLID WASTE DISPOSAL	151,475.00	106,276.72	130,000.00	-21,475.00	-14.18%
4411	HEALTH ADMINISTRATION	250	225	225	-25	-10.00%
4414	PEST CONTROL	2,000.00	0	0	-2,000.00	-100.00%
4415	HEALTH AGENCIES	3,039.00	3,039.00	3,253.00	214	7.04%
4441	WELFARE - ADMINISTRATION	1,082.00	1,082.00	1,115.00	33	3.05%
4445	WELFARE - VENDOR PAYMENTS	6,000.00	192.77	5,000.00	-1,000.00	-16.67%
4449	COMMUNITY ACTION PROGRAM	4,182.00	4,182.00	4,182.00	0	0.00%
4520	PARKS & RECREATION	875	371.16	1,060.00	185	21.14%
4530	YOUTH SPORTS PROGRAM	2,250.00	1,993.45	2,500.00	250	11.11%
4550	LIBRARY	40,206.00	28,033.00	33,325.00	-6,881.00	-17.11%
4583	PATRIOTIC PURPOSES - OLD HOME DAY	3,000.00	11	4,000.00	1,000.00	33.33%
4589	PENACOOK COMMUNITY CENTER	500	500	500	0	0.00%

2007 BUDGET OF THE TOWN OF WEBSTER

January 1, 2007 to December 31, 2007

4611	CONSERVATION COMMISSION	500	2,492.80	500	0	0.00%
4711	PRINCIPAL - LONG TERM BONDS & NOTES	40,000.00	40,000.00	40,000.00	0	0.00%
4721	INTEREST - LONG TERM BONDS & NOTES	29,260.00	29,260.00	27,860.00	-1,400.00	-4.78%
4723	TAN INTEREST	1,000.00	0	1,000.00	0	0.00%
	Sub-Total:	1,302,032.00	1,208,164.38	1,240,480.00	-61,552.00	-4.73%
	CAPITAL OUTLAY BY DEPARTMENT					
4902	MACHINERY, EQUIPMENT & VEHICLES	75,654.00	53,066.37	0	-75,654.00	-100.00%
	FIRE TRUCK - THIRD (FINAL) LEASE PAYMENT	0	0	29,678.00	29,678.00	100.00%
	POLICE SOFTWARE	0	0	11,450.00	11,450.00	100.00%
	POLICE CRUISER - 2007 **	0	0	26,500.00	26,500.00	100.00%
4903	SAND SHED FOR PUBLIC CEMETERY TREE REMOVAL & HEADSTONE REPAIRS **	0	0	2,350.00	2,350.00	100.00%
4909	LAKE ROAD - FINAL HALF	0	0	105,000.00	105,000.00	100.00%
	PL - DAM REBUILDING ASSISTANCE	0	0	5,200.00	5,200.00	100.00%
4915	CR- OFFICE EQUIPMENT	5,000.00	5,000.00	3,000.00	-2,000.00	-40.00%
	CR - AIR PACKS	0	0	200	200	100.00%
	CR- POLICE FIRE ARMS	500	500	500	0	0.00%
	CR- POLICE OFFICE EQUIPMENT	0	0	1,000.00	1,000.00	100.00%
	CR-BRIDGE IMPROVEMENTS	10,000.00	10,000.00	40,000.00	30,000.00	300.00%
	CR-FIRE DEPT. - BUNKER GEAR	5,000.00	5,000.00	0	-5,000.00	-100.00%
	CR-FIRE DEPT. - DRY HYDRANTS/REPAIRS	1,500.00	1,500.00	1,500.00	0	0.00%
	CR-REAPPRAISAL	8,000.00	8,000.00	5,000.00	-3,000.00	-37.50%
	CR-TOWN HALL IMPROVEMENTS	5,000.00	5,000.00	2,000.00	-3,000.00	-60.00%
	CR-HWY. LAND/BLDG. FUND *		0	20,000.00	20,000.00	100.00%
	CR-POLICE CRUISER	13,500.00	13,500.00	13,500.00	0	0.00%
	CR-POLICE PORTABLE RADIOS	0	0	300	300	100.00%
	CR-FIRE TRUCK	47,500.00	47,500.00	48,000.00	500	1.05%
	CR-MEDICAL EQUIPMENT	5,000.00	5,000.00	0	-5,000.00	-100.00%
4916	EXPENDABLE TRUST FUND - FOREST FIRES	0	0	5,000.00	5,000.00	100.00%
	Sub-Total:	176,654.00	154,066.37	326,178.00	149,524.00	84.64%
	TOTALS:	1,478,686.00	1,362,230.75	1,566,658.00	87,972.00	5.95%

*Funds from Gen'l Fund Balance \$20,000.

**Funds from Capital Reserve \$32,500.

Increase less \$ from CR

2.40%

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund		30,250	28,760	30,000
3180	Resident Taxes				
3185	Timber Taxes		34,374	34,392	34,000
3186	Payment in Lieu of Taxes		1,500	1,173	1,200
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		25,000	24,596	25,000
	Inventory Penalties				
3187	Excavation Tax (\$0.02 cents per cu yd)		1,953	1,953	500
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		25	25	25
3220	Motor Vehicle Permit Fees		285,000	288,370	285,000
3230	Building Permits		1,600	2,700	3,000
3290	Other Licenses, Permits & Fees		10,000	15,313	13,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues		7,066	7,066	7,066
3352	Meals & Rooms Tax Distribution		68,156	68,156	68,156
3353	Highway Block Grant		59,544	59,544	58,769
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement		19,305	143	19,000
3359	Other (Including Railroad Tax)			73,268	2,000
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		25,000	63,770	40,000
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property			1	1,000
3502	Interest on Investments		12,500	16,905	12,500
3503-3509	Other		8,000	4,657	4,500
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				

	Airport - (Offset)				
3915	From Capital Reserve Funds	9 & 13	20,000	22,586	32,500
3916	From Trust & Fiduciary Funds		1,000	1,325	
3917	Transfers from Conservation Funds		2,000	2,000	
	OTHER FINANCING SOURCES		XXXXXXXX	XXXXXXXX	XXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")	17			20,000
	Fund Balance ("Surplus") to Reduce Taxes		42,000		
	TOTAL ESTIMATED REVENUE & CREDITS		654,273	716,703	657,216

****BUDGET SUMMARY****

Ensuing Year

SUBTOTAL 1 Appropriations Recommended	\$ 1,275,358
SUBTOTAL 2 Special Warrant Articles Recommended	245,000
SUBTOTAL 3 "Individual Warrant Articles Recommended	46,300
TOTAL Appropriations Recommended	1,566,658
Less: Amount of Estimated Revenues & Credits	657,216
Estimated Amount of Taxes to be Raised by Taxation	\$ 909,442

PLODZIK & SANDERSON*Professional Association/Accountants & Auditors*193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 224-1380**INDEPENDENT AUDITOR'S REPORT**

To the Members of the Board of Selectmen
Town of Webster
Webster, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Webster as of and for the year ended December 31, 2006 which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Webster as of December 31, 2006, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The Management's Discussion and Analysis and Budgetary Comparison Information are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Webster's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Plodzic & Sanderson Professional Association

January 31, 2007

SUMMARY OF TAX WARRANTS
For the Fiscal Year Ended December 31, 2006

-Dr.-	Levies of	
	2006	2005
<u>Uncollected Taxes – January 1, 2006</u>		
Property		\$236,594
Land Use Change		8,300
Timber Yield		8
Excavation		16
<u>Taxes Committed to Collector</u>		
Property	\$3,769,238	1,651
Land Use Change	31,760	
Timber Yield	34,608	
Excavation	1,953	
<u>Overpayments</u>	12,910	
Interest collected on delinquent taxes	2,819	12,953
TOTAL DEBITS	\$3,853,288	\$259,522
 -Cr.-		
<u>Remitted to Treasurer</u>		
Property	\$3,467,465	\$235,107
Land Use Change	30,800	8,300
Timber Yield	13,091	8
Excavation	1,953	16
Interest	2,819	12,953
Overpayments returned	12,910	
<u>Abatements Allowed</u>		
Property	4,818	1,018
Timber Yield	216	
<u>Deeded to Town</u>	1,040	2,120
<u>Uncollected Taxes – December 31, 2006</u>		
Property	295,915	
Land Use Change	960	
Timber Yield	21,301	
TOTAL CREDITS	\$3,853,288	\$259,522

SUMMARY OF TAX LIEN ACCOUNTS
For the Fiscal Year Ended December 31, 2006

-Dr.-	2005	Levies of 2004	2003 and prior
Unredeemed Liens – January 1, 2006	\$	\$45,062	\$18,025
Liens Executed During Year	66,583		
Interest and Costs After Sale	<u>1,993</u>	<u>6,188</u>	<u>6,068</u>
TOTAL LIEN DEBITS	\$68,576	\$51,250	\$24,093
-Cr.-			
Remitted to Treasurer			
Redemptions	\$12,342	\$25,183	\$16,170
Interest and Costs After Execution	1,993	6,188	6,068
Abatements		622	
Liens Deeded to Town		2,207	1,855
Unredeemed Liens – December 31, 2006	<u>54,241</u>	<u>17,050</u>	<u>0</u>
TOTAL LIEN CREDITS	\$68,576	\$51,250	\$24,093

TREASURER'S REPORT – FISCAL YEAR 2006

Cash on Hand January 1, 2006

\$916,813.33**2006 RECEIPTS**

Received from Tax Collector

Property Taxes \$3,718,874.46

Tax Sales Redeemed 67,944.45

Yield Tax 13,003.66

Land Use Change 28,866.41

Gravel Excavation 1,969.16

Credits/Overpayments 30,843.02

Received from Town Clerk 298,779.00

Received from the State of N.H. 241,779.26

Received from Other Governments 14,677.41

Received from Local Sources (Ambulance) 5,767.23

Payments in Lieu of Taxes 1,173.00

Business Licenses, Permits & Filing Fees 14,273.36

Income from Capital Reserves 5,669.24

Income from Departments 28,538.59

Sale of Town Property 1.00

Rental of Town Property 815.00

Gifts & Donations 225.00

Reimbursements to Departments 3,268.88

Insurance Dividends & Reimbursements 664.00

Miscellaneous Income 16,753.45

Miscellaneous Credit 18.00

Interest on Investments 16,904.68

Income from Bounced Check Fees 90.00

Recoup Bounced Checks 232.50

Recoup Bounced Check Fees 40.00

Voided Checks 3,266.54

Tax Anticipation Notes 0.00

Total Receipts \$4,514,437.30 \$ 5,431,250.63

Paid on Order of Selectmen \$ (4,398,079.61)

Transfer to Trust Funds \$ (3,000.00)

Miscellaneous Withdrawals \$ (5,429.00)

Bounced Checks \$ (8,367.84)

Bank Fees \$ (90.00)

Total Withdrawals \$ (4,414,966.45)**Total Cash on Hand, December 31, 2006****\$ 1,016,284.18**

Tyler Road Maple Tree Account

Balance 1/1/06	\$ 141.90
Interest Income	.36
Expenditures	.00
Balance 12/31/06	\$ 142.26

Timber Bond; Peter & Gary LLC

Balance 1/1/06	\$ 0.00
Opening Deposit	\$ 5,212.00
Interest Income	.71
Expenditures	.00
Balance 12/31/06	\$ 5,212.71

Timber Bond; James Pendleton

Balance 1/1/06	\$ 0.00
Opening Deposit	\$ 570.00
Interest Income	.00
Expenditures	.00
Balance 12/31/06	\$ 570.00

Trust Funds Held by the Treasurer:

Isabel Anderson Fund

Balance as of 1/1/06	\$ 7,396.28
Interest Income	350.90
Expenditures	0.00
Balance as of 12/31/06	\$ 7,747.18

Land Trust Fund

Balance as of 1/1/06	\$ 18,651.38
Contributions	3,000.00
Interest Income	808.23
Expenditures	(2,000.00)
Balance as of 12/31/06	\$ 20,459.61

SUMMARY OF TOWN CLERK'S ACCOUNT

For the Fiscal Year Ended December 31, 2006

-Dr.-

<u>Motor Vehicle Permits Issued</u>	\$288,370.00
<u>Dog Licenses</u>	3,283.00
<u>Other Fees (Includes Municipal Agent Fees)</u>	7,126.00
TOTAL DEBITS	<u>\$298,779.00</u>

-Cr.-

<u>Remittances to Treasurer</u>	
Motor Vehicle Permits	\$288,370.00
Dog Licenses 3,283.00	
Other Fees (Includes Municipal Agent Fees)	7,126.00
TOTAL CREDITS	<u>\$298,779.00</u>

DETAILED STATEMENT OF EXPENDITURES**EXECUTIVE**

Salary – Selectmen	\$	6,000
Wages – Moderator		118
Expenses		1,245
Town Reports		1,751
Publications		287
Supplies		<u>182</u>
TOTAL:	\$	9,583

ELECTIONS & REGISTRATIONS

Wages – Supervisors	\$	1,045
Wages – Ballot Clerks		646
Salary – Town Clerk		4,716
Wages – Deputy Clerk		963
Wages – Selectmen		350
Fees – Town Clerk		4,925
Expenses – Town Clerk		126
Telephone – Town Clerk		466
Dues – Town Clerk Assn.		20
Workshops & Conventions		200
Postage – Supervisors		39
Postage – Town Clerk		246
Supplies – Supervisors		49
Supplies – Town Clerk		282
Newspaper Notices		220
Printing Ballots		34
Publications – Town Clerk		51
Miscellaneous		107
Town Clerk – Copier Contract		250
IBM Typewriter Contracts		<u>180</u>
TOTAL:	\$	14,915

FINANCIAL ADMINISTRATION

Wages – Administrative Asst.	\$	29,010
Wages – Secretary		30,167
Salary – Treasurer		1,746
Salary – Tax Collector		12,896
Fees – Tax Collector		1,284
Expenses – Tax Collector		808
Auditors		9,975
Dues – Municipal Assn.		1,193
Dues – Tax Collector's Assn.		20
Computer Consultant & Exp.		4,426
Administrative Support		3,855
Workshops – Tax Collector		225
Postage – Selectmen's Office		699

Postage – Tax Collector	1,521
Supplies – Selectmen’s Office	4,538
Supplies – Treasurer	6
Supplies – Tax Collector	569
Printing Tax Maps	38
Service Contract – Copier	725
Service Contract – Typewriter	90
Miscellaneous	<u>120</u>
TOTAL:	\$ 103,911

REVALUATION OF PROPERTY

Contracted Services	\$ 19,244
Tax Map Updates	1,800
Certification Expenses (Avitar)	5,483
Avitar Software Support	<u>5,200</u>
TOTAL:	\$ 31,727

LEGAL EXPENSES

Town Counsel	\$ 28,689
Registry of Deeds	920
Newspaper Notices	<u>846</u>
TOTAL:	\$ 30,455

PERSONNEL ADMINISTRATION

NH Retirement System	\$ 16,552
Social Security Tax	11,663
Medicare Tax	4,609
Payroll Expenses	<u>(308)</u>
TOTAL:	\$ 32,516

PLANNING & ZONING

Workshops	\$ 285
Postage	923
Supplies	266
Newspaper Notices	1,157
Publications	266
Misc. (Legal/Engineers Fees)	3,402
ZBA & PB Secretary Wages	10,264
Impact Fee Consultation	<u>11,200</u>
ACTUAL SPENT:	\$ 27,763
Encumbered '06	+ 13,800
TOTAL:	\$ 41,563

PUBLIC SAFETY BUILDING

PSB – Propane	\$ 10,152
PSB – Electricity	4,119
PSB – Supplies	872
PSB – Maintenance	<u>6,722</u>
TOTAL:	\$ 21,865

GENERAL GOVERNMENT BUILDINGS

TH – Custodian Wages	\$	4,875
TH – Electricity		3,746
TH – Telephone		2,372
TH – Heating Fuel		3,848
TH – Propane		2,150
TH – Repairs & Maintenance		5,918
TH – Supplies		2,314
TH – Miscellaneous		181
TH – Internet Services		<u>733</u>
TOTAL:	\$	26,137

CEMETERIES

Salary – Commissioners	\$	377
Contracted Services		8,430
Supplies		<u>173</u>
TOTAL:	\$	8,980

INSURANCES

Property & Liability	\$	16,468
Worker's Compensation		6,028
Short Term Disability		1,307
HealthTrust		<u>56,525</u>
TOTAL:	\$	80,329

POLICE

FT Officers Salaries & Wages	\$	126,468
Traffic Detail (Grant)		959
PT Officers Wages		9,200
Administrative – Wages		<u>8,264</u>
SALARIES & WAGES-SUB-TOTAL:	\$	144,891

Telephone/Fax Station		1,700
Telephone – Cellular		1,175
Telephone – Dispatch		375
Gasoline		6,329
Maintenance – Vehicles		1,403
Maintenance – Radios/Pagers		538
Ammunition		284
Uniforms		1,643
Dispatch Service		8,288
Dues/Subscriptions/Meetings		825
Office Supplies		1,422
Publications		99
Copier Repair/Maintenance		370
Training/Conferences		475
County Attorney Fee		600
School Supplies		140
Computer Software		1,312

Equipment Repair/Maintenance	448
Witness Remuneration	540
Internet Service	<u>419</u>
SUB-TOTAL:	\$ 173,276
Police Special Details	<u>125</u>
TOTAL:	\$ 173,401

AMBULANCE

Hopkinton Ambulance	\$ <u>9,350</u>
TOTAL:	\$ 9,350

FIRE

Wages – Officers	\$ 9,596
Firemen’s Stipend	16,002
Telephone/Fax	2,598
Gasoline	759
Diesel	1,753
Maintenance – Equipment	8,142
Maintenance – Air Packs	72
Maintenance – Radio/Pages	4,034
Bunker Gear	8,254
Dispatch Service	12,338
Dues/Subscription, Etc.	202
Training	2,311
Forestry Wages	9,264
Forestry Equipment	5,151
Offices Supplies	2,174
Miscellaneous	275
Cell Phone #1	263
Internet Services	419
HMEP Grant	(1,464)
Wireless Communications	455
Cell Phone #2	<u>271</u>
SUB-TOTAL:	\$ 82,869

MEDICAL

Medical – Training	\$ 1,745
Medical – Supplies	2,636
Medical – Miscellaneous	<u>4,841</u>
SUB-TOTAL:	\$ <u>9,222</u>
TOTAL:	\$ 92,091

BUILDING INSPECTIONS

Fees	\$ 2,800
Septic Review Fees	<u>2,185</u>
TOTAL:	\$ 4,985

OTHER PUBLIC SAFETY

Flashing School Lights	\$	250
Rescue Expenses		<u>85</u>
TOTAL:	\$	335

HIGHWAYS & STREETS

Hwys. & Street – Other	\$	1,253
Summer – Equipment		60,408
Roadside Mowing		3,925
Winter – Equipment		59,305
Electricity		238
Pager		22
Summer – Supplies/Parts		685
Winter – Supplies/Parts		3,639
Road Salt		19,252
Sand		4,595
Gravel		36,082
Cold Patch		969
Shim/Tar		14,010
Culvert/Catch Basins		12,826
Summer – Miscellaneous		527
Winter – Miscellaneous		<u>634</u>
ACTUAL SPENT:	\$	300,482
Encumbered '06	+	<u>7,880</u>
TOTAL:	\$	308,362

SANITATION

Sanitation	\$	<u>106,277</u>
TOTAL:	\$	106,277

HEALTH ADMINISTRATION

Administration Fees	\$	200
Miscellaneous		<u>25</u>
TOTAL:	\$	225

HEALTH AGENCIES

Franklin VNA	\$	<u>3,039</u>
TOTAL:	\$	3,039

WELFARE

Salary	\$	1,082
Vendor Payments		<u>193</u>
TOTAL:	\$	1,275

COMMUNITY ACTION PROGRAM

Community Action Program	\$	<u>4,182</u>
TOTAL:	\$	4,182

PARKS & RECREATION

Youth Sports Program	\$	1,993
Parks & Recreation		<u>371</u>
TOTAL:	\$	2,364

LIBRARY

Library	\$	<u>28,033</u>
TOTAL:	\$	28,033

PATRIOTIC PURPOSES

Patriotic Purposes	\$	<u>11</u>
TOTAL:	\$	11

PENACOOK COMMUNITY CENTER

Penacook Community Center	\$	<u>500</u>
TOTAL:	\$	500

CONSERVATION

Administration	\$	500
Other Conservation		<u>2,143</u>
TOTAL:	\$	2,493

DEBT SERVICE

Principal – Long Term	\$	40,000
Interest – Long Term		<u>29,260</u>
TOTAL:	\$	69,260

CAPITAL OUTLAY

Financial Administration – Equipment	\$	19,286
Fire Department – Fire Truck		29,678
Fire Equipment		<u>4,102</u>
TOTAL:	\$	53,066

MERRIMACK COUNTY

Treasurer – County Tax	\$	<u>419,363</u>
TOTAL:	\$	419,363

MERRIMACK VALLEY SCHOOL DISTRICT

Treasurer – MVSD – SAU #46	\$	<u>2,393,580</u>
TOTAL:	\$	2,393,580

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale & Notification of Mortgagees	\$	<u>66,583</u>
TOTAL:	\$	66,583

STATE OF NEW HAMPSHIRE

Treasurer – Vital Record Fees & Marriage Licenses, etc.	\$	<u>1,534</u>
TOTAL:	\$	1,534

TRANSFERS TO CAPITAL RESERVE

Office Equipment	\$	5,000
Police Firearms		500
Bridge Improvements		10,000
Fire Dept. – Bunker Gear		5,000
Fire Dept. – Dry Hydrants/Repairs		1,500
Reappraisal		8,000
Town Hall Improvements		5,000
Police Cruiser		13,500
Fire Truck		47,500
Medical Equipment		<u>5,000</u>
TOTAL:	\$	101,000

2006 REFUNDS

Taxes (overpayments)	\$	3,120
MV (overpayment)		106
Library (overpayment)		758
Sports Committee		5,348
Statistical Update-Prepaid Copy		100
Abatements		<u>9,164</u>
TOTAL:	\$	18,597

REPORT OF TRUSTEES OF TRUST FUNDS

<u>Name of Fund</u>	<u>Principal</u>	<u>Contrib. & Interest</u>	<u>Balance</u>
Town Hall Fund	\$ 9,162.01	\$ 4,440.81	\$ 13,602.82
Office Equipment	7,504.11	3,787.04	11,291.15
Legal Fund	9,356.91	6,461.36	15,818.27
Water Trust Fund	56,349.71	17,716.97	74,066.68
Water Main Improvements	15,004.89	712.24	15,717.13
Cemetery Trust	28,721.59	527.54	29,249.13
Police Cruiser CR	13,989.43	14,202.75	28,192.18
Public Safety Building	3,732.33	177.00	3,909.33
Cemetery Improvement	14,905.89	707.28	15,613.17
Fire Truck CR	53,820.25	50,190.07	104,010.32
Tri-Cent. Trust Fund	6,516.43	309.18	6,825.61
Re-Appraisal Fund	34,988.86	9,683.20	44,672.06
Webster History	5,573.28	264.44	5,837.72
Fire Dept. Bunker Gear	4,839.18	1,706.09	6,545.27
Medical Equipment CR	3,913.53	5,219.25	9,132.78
Dry Hydrant Repair	1,103.06	1,556.48	2,659.54
Police Fire Arms CR	524.46	525.69	1,050.15
Tax Maps CR	1,105.43	52.40	1,157.83
Bridge Improvement CR	31,411.34	11,519.24	42,930.58
Softball Field CR	2,141.03	101.56	2,242.59
Highway Equipment CR	12,619.43	600.64	13,220.07
Air Packs CR	633.75	409.25	1,043.00
Police Portable Radios	4,002.15	189.83	4,191.98
TOTALS – ALL ACCTS.:	\$343,004.14	\$109,975.22	\$452,979.36

REPORT OF APPROPRIATIONS ACTUALLY VOTED

Tax Year 2006

GENERAL GOVERNMENT

Executive	\$ 10,995
Election, Registration & Vital Statistics	13,528
Financial Administration	121,115
Revaluation of Property	36,503
Legal Expense	46,545
Personnel Administration	27,354
Planning and Zoning	48,853
General Government Buildings	68,531
Cemeteries	9,017
Insurance	90,382
Other General Government (Contingency Fund)	2,500

PUBLIC SAFETY

Police	173,229
Ambulance	10,350
Fire & Medical	78,626
Building Inspection	12,225
Other Public Safety	1,300

HIGHWAYS AND STREETS

Highways and Streets	265,360
----------------------	---------

SANITATION

Solid Waste Disposal	151,475
----------------------	---------

HEALTH

Administration	250
Pest Control	2,000
Health Agencies & Hospitals & Other	7,221

WELFARE

Administration	1,082
Vendor Payments & Other	6,000

CULTURE AND RECREATION

Parks and Recreation & Youth Sports	3,125
Library	40,206
Patriotic Purposes – Old Home Day	3,000
Other Culture & Recreation	500

CONSERVATION

Admin. & Purch. Of Nat. Resources	200
Other Conservation	300

DEBT SERVICE

Princ., Long Term Bonds & Notes	40,000
Interest – Long Term Bonds & Notes	29,260
Interest on Tax Anticipation Note	1,000

CAPITAL OUTLAY

Machinery, Vehicles & Equipment	75,654
---------------------------------	--------

OPERATING TRANSFERS OUT

To Special Revenue Fund	<u>101,000</u>
-------------------------	----------------

TOTAL VOTED APPROPRIATIONS

\$1,478,686

REVISED ESTIMATED REVENUES

Tax Year 2006

SOURCE OF REVENUE

TAXES

Land Use Change Tax	\$ 30,250
Timber Tax	34,374
Payment in Lieu of Taxes	1,500
Interest & Penalties on Delinquent Taxes	25,000
Excavation Tax (\$.02 cents per cu. yd.)	1,953

LICENSES, PERMITS AND FEES

Business Licenses & Permits	25
Motor Vehicle Permit Fees	285,000
Building Permits	2,600
Other Licenses, Permits & Fees	10,000

FROM STATE

Shared Revenues	7,066
Meals & Rooms Tax Distribution	68,156
Highway Block Grant	59,543
Flood Control Reimbursement	19,305

CHARGES FOR SERVICES

Income from Departments	25,000
-------------------------	--------

MISCELLANEOUS REVENUES

Interest on Investments	12,500
Other	8,000

INTERFUND OPERATING TRANSFERS IN

From Capital Reserve Funds	20,000
From Trust & Fiduciary Funds	1,000
From Conservation Funds	2,000

FUND BALANCE

“Surplus” to Reduce Taxes	<u>42,000</u>
---------------------------	---------------

TOTAL ESTIMATED REVENUES & CREDITS

\$ 654,273

GENERAL FUND BALANCE

Unreserved Fund Balance	\$246,885
Less Fund Balance – Reduce Taxes	<u>42,000</u>
Fund Balance – Retained	204,885
Revenue Surplus	33,000
Unexpended Balance of Approp.	87,654
TOTAL UNRESERVED	
FUND BALANCE	\$325,539
REQUESTED OVERLAY	19,535

2006 TAX RATE CALCULATION

Town of:	WEBSTER	TAX RATES
Appropriations	\$1,478,686	
Less: Revenues	(654,273)	
Less: Shared Revenues	(2,789)	
Add: Overlay	19,535	
War Service Credits	55,500	
Net Town Appropriation	\$896,659	
Approved Town Tax Effort		\$896,659
Town Tax Rate		\$4.02

School Portion

Regional School Apportionment	\$2,838,505	
Less: Equitable Education Grant	(400,575)	
State Education Taxes	(455,321)	
Approved School(s) Tax Effort		\$1,982,609
Local School Rate		\$8.89
State Education Taxes		
Equalized Valuation (no utilities) x	2.52	
181,042,174		\$455,321
Divide by Local Assessed Valuation (no utilities)		
208,900,701		
State School Rate		2.18
Excess State Education Taxes		
to be Remitted to State	0	

County Portion

Due to County	\$419,363	
Less: Shared Revenues	(1,328)	
Approved County Tax Effort		\$418,035
County Tax Rate		\$ 1.87
COMBINED TAX RATE		\$16.96

Total Property Taxes Assessed	\$3,752,624
Less: War Service Credits	(55,500)
Add: Village District Commitment	62,671
TOTAL PROPERTY TAX COMMITMENT	\$3,759,795

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)		
\$208,900.701	2.18	\$ 455,321
All Other Taxes	14.78	<u>3,297,303</u>
		\$ 3,752,624

SUMMARY INVENTORY OF VALUATION

Tax Year 2006

Value of Land Only	Acres	Assessed Value	TOTALS
Current Use	11,562.301	\$1,447,648	
Conservation Restriction	568.545	73,997	
Residential	2,944.621	99,824,500	
Commercial/Industrial	106.622	1,218,600	
Total of Taxable Land	15,182.089		\$102,564,745

Value of Buildings Only

Residential	\$102,923,300
Manufactured Housing	2,491,300
Commercial/Industrial	1,655,300

Total of Taxable Buildings	\$107,069,900
-----------------------------------	----------------------

Tax Exempt & Non-Taxable	(\$3,664,200)
--------------------------	---------------

Public Utilities (Electric)	\$14,185,900.
-----------------------------	---------------

Total Valuation before Exemptions	\$223,820,545
-----------------------------------	---------------

Total Dollar Amount of Exemptions	(1,104,000)
-----------------------------------	-------------

Net Valuation on which the Tax Rate is computed	\$222,716,545
--	----------------------

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2006
Description (Based on GASB 34 Compliance)

BUILDINGS and EQUIPMENT:

Town Hall:

Library and Town Hall	\$ 319,501
Handicapped Ramp	9,519
Generator	14,895
Defibrillator (1)	2,000

Public Safety Complex (Police and Fire):

Building	944,733
Site Improvements	55,871
Generator	45,000
Defibrillator (3)	6,000
Portable Radios – Fire (29)	63,800
SCBA – Fire (15)	68,000
Engine 2 – Fire	169,979
Engine 3 – Fire	252,516
Ambulance 1 – Fire	125,966
Tanker – Fire	154,762
Forestry – Fire	21,414
2003 Crown Vic	21,999
2005 Crown Vic	26,318
2000 Crown Vic	26,278

Cemeteries:

Courser Hill	61
Chain Link Fence & Other Improvements	41,447
Beaver Dam	27
Riverdale	22
Clough-Sanborn	13

Highway Department:

Salt Shed	47,421
Schoodac Bridge (1998)	4,000
Deer Meadow Road (1995)	37,886
Deer Meadow & Corn Hill Road (1996)	24,000
Corn Hill Road (1997)	43,135
Pond Hill Road (1997)	8,429
Corn Hill Road (1998)	9,236
Pond Hill Road (1998)	11,511
Clothespin Bridge Road (1998)	61,877
Clothespin Bridge Road (1999)	17,458
Little Hill Road (1999)	63,452
White Plains Road (2000)	75,212
Deer Meadow Road (1987)	36,756

Little Hill Road (2000)	1,548
White Plains Road (2001)	76,788
Pleasant Street (2002)	48,428
Pleasant St./White Plains Road (2003)	64,937
Christopher Roberts Road (2004)	8,800
Hollings Drive (2004)	19,000
Dustin Road (2004)	49,254
Clothespin Bridge Road (1985)	50,746
Deer Meadow Road (1986)	3,244
Deer Meadow Road (1988)	763
Deer Meadow Road (1999)	43,237
Deer Meadow Road (1991)	44,147
Deer Meadow Road (1993)	41,761
Deer Meadow Road (1994)	10,530
Dustin Road (2006)	14,648
Lake Road (2006)	48,211

All Land and Buildings Acquired Through Tax Collector's Deeds:

Map 5-35	10,079
Map 6-82	6,243
Map 6-116	22,117
Map 10-1-48	11,043
Map 10-1-56AB	4,528
Map 10-1-109	11,137
Map 10-1-139	10,144
Map 10-1-141	1,259
Map 10-1-142	1,207
Map 10-2-18	45,603
Map 10-2-21	15,227
Map 10-4-42	9,095
Map 10-4-53	8,063
Map 10-4-85	55,937
Map 10-4-120	8,939
Map 10-4-143	3,391
Map 10-4-144	3,828
Map 10-5-50	3,641
Map 10-5-56	5,086
Map 10-5-61	8,704
Map 10-5-62	8,829
Map 10-5-70	9,195
Map 10-5-94	9,017
Map 10-5-112	1,001
Map 10-5-121	8,236
Map 10-5-141	8,330
Map 10-5-181	7,769
Map 10-5-182	7,769
Map 10-5-183	6,790
Map 10-5-190	8,330

Map 10-6-6	7,464
Map 10-6-17	5,511
Map 10-6-29	17,200
Map 10-6-33	6,698
Map 10-6-41	9,537
Map 10-6-42	1,146
Map 10-6-82	9,072
Map 10-6-90	5,868
All Other Property:	
Map 5-5	318
Map 5-8	11,540
Map 5-18	46,470
Map 5-10	15,129
Map 6-41	9,499
Map 6-75	96,153
Map 8-12	34,462
Map 10-8	44,089
Map 10-1-61	8,300
Map 10-1-72	32,057
Map 10-1-85	32,100
Map 10-4-141	25,700
 TOTAL OF ALL NET ASSETS	 \$4,099,211

REPORT OF THE BOARD OF SELECTMEN

*Nothing would be done at all if we waited until we could do it so well
that no one could find fault with it. – John Henry*

According to the “Handbook for Local Officials” the Board of Selectmen act as a collegial body in the conduct of their affairs. This translates into “one selectman has no authority at all.” A unanimous decision is not required for board actions. The Board of Selectmen is the governing body of the Town while townspeople at any Annual or Special Town Meeting are the legislative body.

Whenever a Town encounters the number of internal personnel issues and external weather challenges as have taken place in 2006, it is bound to be a challenging year for the Board of Selectmen. Where did the year begin and when will this year’s issues be finalized is an excellent question.

Despite the Board’s best efforts to reduce the tax burden on the residents of Webster, the tax rate rose nearly 18% in 2006. Even though all Department Heads work diligently to keep their individual budgets low, as was evident during the 2007 Budget season, they also continue to seek any and all Grants that are available to our municipality.

Building issues and controlled growth continue to plague the Town as all the Boards and Committees continue to seek an amicable balance between building and open space. The use of the “State Building Codes” with a Building Inspector to oversee the process has often been a topic of discussion this year between the Planning Board, Fire Chief and the Selectmen. Impact Fees have been adopted with the assistance of a consultant and will now be assessed to new homes being built. There is however, a short reprieve for subdivisions completed four years prior and after the adoption of the Impact Fee. Issuance of Building permits continues to slowly decline, as they have since 2003.

Logging continues at a steady pace within the Town, with the largest cut ever being completed this year on Little Hill. With luck, the end result of the largest cut will turn out well.

Our relationship with Hopkinton and the Landfill has generated much talk about the new “Pay As You Throw” concept. Webster continues to seek two representatives for our Town to help aid in making this important decision. Meetings are held the first Tuesday of every month at the Hopkinton Library.

The Town has been the recipient of several lots in the Pillsbury Lake District. The Town continues to hold onto these lots and tax deeded lots so that they are not added to the number of buildable lots (as you may recall from last year’s Town Meeting the 2% growth cap is in effect), the 2007 Warrant is asking the Townspeople to allow lots to be sold to abutters, with the stipulation that the lots be merged so as not to create any additional building lots and to bring them back on the Tax rolls.

March brought a huge change in office personnel, with the resignation of Administrative Assistant Roger Becker, leaving Judy Jones to temporarily fill this position (in April the appointment was made permanent). Sarah Carter continued as Secretary to the Planning and Zoning Board, working four days a week and Wendy Pinkham worked part-time doing the Town’s accounting, until November 1st when she became the full-time Financial Administrator. The Board

interviewed several candidates for the position, but in the end felt that hiring Mrs. Pinkham was in the best interest of the Town as she had served the Town of Warner in the capacity of Finance Director for almost 15 years.

Upon placing the current Fire Chief on Administrative Leave, Adam Pouliot served as temporary Fire Chief. In December he became the new Fire Chief.

As all too many folks are painfully aware, May brought relentless amounts of rain that not only eroded many of our roads, flooded many of our homes, but also took out the Pillsbury Lake Dam. FEMA came to the Town's rescue with a reasonable amount of funds for restoration of the Town Roads. The repair work was awarded to a contractor, based on the recommendation of the Road Agent, without putting the \$14,000 plus work out to bid, as FEMA funds were received on the heels of inclement weather and time did not allow for the normal bidding process. Pillsbury Lake District held a Special Town Meeting in August and approved funds for repair of the Dam. We were far more fortunate than some of our neighboring towns regarding the destruction.

The "Old School House" has been moved, though we realize not to everyone's delight, and sits on its new site on Deer Meadow Road with a new face and a shiny new coat of paint to cover its weary siding.

Without the benefit of a Code Enforcement Officer, the Board is faced with the task of enforcing the Zoning Ordinances whenever an issue is at hand. This year has seen many more issues than normal, with each being handled on a case by case basis.

A statistical update was done in August, which affected the value of the land and buildings throughout the Town. This update allowed the Town to meet the State guidelines whereby the Town's equalized ratio is to be between 90% and 110%. Webster's new equalized ratio went from 79.5% to 100%, making the 2006 ratio 100%.

It was a formidable task keeping the bottom line of the Budget in check, but with the help and cooperation of the Department Heads this was accomplished.

November brought a change in guard of the Road Agent with the resignation of Adam Mock. The Board would like to thank Mr. Mock for his dedication and hard work keeping the Town roads safe for all. Emmett Bean, with the assistance of Sue Roberts, was appointed for a three-year term, taking on the duty at a particularly difficult time of year.

In December, Selectman David Buttrick resigned for personal reasons. The Board would like to thank him for his two years of service on the Board and wish him well in the future. The Board decided not to appoint a third member as it was too close to elections.

We would like to welcome all new members of the "team" and would also like to take this opportunity to thank all the appointed officials, many of whom have served for a number of years, for their time and dedication to the various Boards and Committees overseeing Webster's well being.

*Life's biggest challenge is deciding what's important
– then disregarding the rest. – Author Unknown*

DAVID M. BATCHELDER
GEORGE K. HASHEM
Board of Selectmen

REPORT OF THE WEBSTER POLICE DEPARTMENT

A look back at 2006 showed a marked increase in overall activity, an increase of nearly 200 calls for service for the year with the busiest month being July with 160 calls for service. 2006 also saw a sharp increase in arrests with a total of 72 compared with 45 arrests in 2005. This marks the highest number of arrests in Webster history. Serious crimes are on the increase with 29 felonies reported for the year. It is worthwhile to note this level of activity shows the growing necessity for police services in our ever growing community. We are committed to provide the most prompt, professional response possible to your calls for assistance.

The Webster Police Department would like to take this opportunity to thank the citizens of Webster, the Fire Department and the Board of Selectmen for their continued support this past year.

Our mission has been and will continue to be to protect and serve our community in the most professional way possible. We are available 24 hours a day, 7 days a week to serve your needs. Please contact us with any questions or concerns.

Respectfully submitted,

BRIAN P. MILANO
Chief of Police

REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

I am pleased to report that the back-up emergency power generator that was purchased through a Homeland Security Grant has been installed at the safety building. The generator is fully capable of supplying power to the entire building during an outage. In the event of a qualifying emergency it will be possible for the safety building to function primarily as the emergency operations center, and if necessary, as an emergency shelter.

The Webster office of emergency management has been very busy in 2006. Several projects have been completed that in our estimation were long overdue.

The *Emergency Operations Plan (EOP)* was completely revised and is now available for public review. In collaboration with people in our community, we produced an *All Hazards Mitigation Plan*. This plan is designed not only to recognize hazards of all types, but also to provide an appropriate action to mitigate the identified hazard. This plan has been submitted and is currently waiting federal approval.

Both of these plans, in active status, enable the town of Webster to be eligible for Federal Grant Funds, and more importantly, equip us to deal with local hazards and emergencies in case of natural and other disasters. The federal government requires us to continually revise multiple sections of these reports several times a year. Although Federal and State grants provided funding to develop both plans, there are costs associated with the initial printing for required distribution, planned revisions, and associated costs of maintaining the office. These costs necessitate a budget designed to provide the funds to pay for the duties of

the Emergency Management Director and the aforementioned administrative costs for revising the plans and maintaining the office.

On Mother's Day weekend 2006, after several days of rain totaling more than 11 inches, the dam at Pillsbury Lake breached. The breach was nearly prevented by the gallant efforts of the Webster and Warner Fire Departments, the Webster Police Department, members of the road agent's crew, as well as many volunteers from the community who helped fill, haul and place sand bags along the earthen portion of the dam, a decision based on the advice of the State of NH Bureau of Dams as well as past success under very similar circumstances in October 2005.

The Pillsbury Lake Dam is being rebuilt and this office will be working closely with Pillsbury Lake Management to control water levels at Pillsbury Lake ensuring that in case of severe weather events like those in October 2005 and May 2006, all possible preventative steps will be taken increasing our ability to prevent a breach.

I would like to thank everyone who volunteered valuable time to assist in these proactive endeavors!

Respectfully submitted,

BRIAN P. MILANO

Emergency Management Director

REPORT OF THE FIRE DEPARTMENT

2006 was a difficult year for Webster Fire Rescue. The year brought a change in leadership, with a new chief and a new deputy chief. The department had the busiest year on record with 207 calls for service. The record call volume and the change in leadership, combined with the resignation of eight members, put our department to the test. The current members of the department stepped up and went above and beyond what was expected of them. They responded to what was at times an overwhelming number of calls, they showed up to impromptu work details, and did whatever it took to get the job done. The dedicated members make Webster Fire Rescue a department of which the whole town should be proud.

In 2006 the members logged a combined total of 3,915 hours of service to the community. These hours are a combination of responding to calls and mandated training sessions. The following members completed Fire Fighter I certification class: Abby Blanchette, Jason Carter, Ryan Dubuc, and Jake Drown. The following members completed a weekend long portable pumps course for forest fire fighting: Adam Pouliot, Eric Pouliot, Sally Becker and Colin Colby. Many other hours were spent by members on required first responder and EMT recertification.

I can't talk about 2006 without mentioning the challenges that the weather brought to us. In February a wind storm knocked out power to parts of Town for several days. The department responded to multiple calls for downed trees and wires. The department also responded on service calls to do house checks on elderly residents who were without power and on residents with special medical needs. The light snow cover quickly disappeared as spring approached and the unusually warm dry months of March and April brought us the worst brush fire

season in decades. Many of these fires were large in size due to the dry conditions and required substantial mutual aid assistance to extinguish. The spring rains came late this year and many of us didn't think they would ever stop. As the water began to rise, the fire department responded to many calls for flooded basements. Some we were able to pump out, and for others we were only able to help move the homeowner's property to higher ground while they waited for the water to recede on its own. When we thought the situation could not possibly get any worse, it did. The fire department received phone calls that the water was overtopping the dam at Pillsbury Lake. Overtopping would have led to rapid erosion of the dam then inevitably its failure. Sandbagging operations began with help from the police, the road agent and many town residents. Unfortunately the rising water was too much for the dam and it breached during the night; by the next day the lake was drained. The lake is important to our department as it is the water supply for fire protection to approximately 25 percent of the Town. In the days following the breach of the dam, I met with the mutual aid coordinator to increase the out of town fire response to that area of Webster due to the lack of water. The increased response will stay in effect until the dam is repaired and water supply is restored.

The department purchased the new SCBA's (air packs) that were voted on at last year's Town Meeting. With the money that was appropriated we were able to purchase 15 complete air packs, 11 spare cylinders, and an air compressor/fill station to refill the cylinders after they have been used. These air packs replaced 15 year old or older units that often failed and were no longer certified or guaranteed by the manufacturer. The new air packs are NFPA compliant and have several built in features that greatly improve the safety of our members while performing fire fighting duties. This year we were also able to purchase forest fire protective clothing for all of our members. The department received a 50/50 grant from the State, which allowed us to purchase this clothing for half the cost. The department received 29 new portable radios with chargers on a grant from the state. This grant was funded 100% by the state, the value of the radios is approximately \$65,000. The Town received two automatic external defibrillators (AED's) on yet another grant. These were also 100% funded by the State. One of the defibs was placed at the Pillsbury Lake Clubhouse, the other at the school.

The Department spent a large amount of time on fire prevention and public education this year. We held a successful open house in October at the public safety building. The Chief spent several hours at the School providing fire safety lectures to every class. A fire safety lecture and tour of the safety building were given to a number of the areas home school children. Again this year, a significant amount of time was spent on woodstove and heating system inspections, as well as compliance checks with fire and life safety codes.

As many of you have heard me say before, as Webster continues to grow, so does the demand for our Department's services. I would like to thank the townspeople for the continued support of the Fire Department. I would also like to thank the Fire Department Auxiliary for responding to all of our major incidents to provide food and refreshments to the fire fighters. Lastly I want to thank the men and women of the Fire Department for all of the extra effort you put in this year.

Current Members of Webster Fire Rescue:

Chief Adam Pouliot
Deputy Chief Jon King
Captain Matt King
Lt. Colin Colby
Lt. Marjorie Blanchette
Emmett Bean
Abby Blanchette
Ryan Dubuc
Jake Drown
Matt Turyn
Sandy Weld
Roy Fanjoy (Forestry)

Denise Frost
Bob Brophy
Jon Dymont
Bruce Thompson
Kevin Culpon
Kara Culpon
Don Koberski
Jason Carter
Sally Becker
Adam Doucette
Bob Drown (Forestry)

Respectfully submitted,

ADAM M. POULIOT
Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603)271-2214, or online at www.nhdf.org.

Fire activity was very high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest forest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acreage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged six structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are

available at www.firewise.org. Please help Smokey Bear, your local fire department and the state’s Forest Rangers by being fire wise and fire safe!

2006 FIRE STATISTICS

(All fires reported as of November 8, 2006)

(figures do not include fires on the White Mountain National Forest)

County	Acres	# of Fires
Belknap	39	76
Carroll	27	44
Cheshire	42	38
Coos	104	30
Grafton	53	24
Hillsborough	75	114
Merrimack	40	91
Rockingham	74	49
Strafford	10	26
Sullivan	8	8

CAUSES OF FIRES REPORTED		Total Fires		Total Acres
Arson	15	2006	500	473
Campfire	24	2005	546	174
Children	13	2004	482	147
Smoking	50	2003	374	100
Debris	284			
Railroad	3			
Equipment	4			
Lightning	1			
Misc.*	106	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

ANNUAL REPORT TO BOARD OF DIRECTORS
CAPITAL FIRE COMPACT

The 2006 annual report is presented to the Board of Directors of the Capital Area Fire Compact as a summary of general activities for the calendar year. This report is also forwarded to the governing bodies of the Compact’s member communities for informational purposes.

The Compact provides emergency fire and rescue services to twenty member communities as it did in 2005. The area of operation covers 711 square miles of area with a resident population of 124,810. We reciprocate in mutual aid delivery to many communities beyond the Compact area.

Dispatch services are provided by the City of Concord Fire Department's Communications Center. The staffing levels at Dispatch are eight shift dispatchers and the Dispatch Supervisor. This staffing level continues to provide a minimum of two on-duty dispatchers at all times. Dispatched incidents in 2006 increased by 14.1% to a total of 21,924. A detailed report by community is attached.

The Chief Coordinator responded to 193 incidents in 2006, assisted departments with incident management on major incidents, and handles the Compact's administrative functions. He participates on several state and regional committees that affect mutual aid operations.

Compact departments had received new digital mobile radios for their emergency fire apparatus and ambulances through the Homeland Security funding initiative in 2005. The second phase of the program provided 483 portable radios to our member departments in 2006. The Compact was able to assist our departments by making programming of the radios available at no cost. We hope that Homeland Security funding will continue to be available to allow the replacement of base stations and other important infrastructure equipment to complete the interoperable capability with other public safety agencies.

The 2006 Compact operating budget was \$ 781,197. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population. The regional concept of providing emergency fire and rescue services and sharing of the support costs is truly the most economical method of supplying these services in our communities.

The Compact Training Committee chaired by Assistant Chief Dick Pistey, with members Chief Mike Paveglio and Chief Keith Gilbert assisted all departments in hosting at least one mutual aid training exercise during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, comprised of all Capital Area and Lakes Region members continues to train bi-weekly and responds to 55 communities in our combined coverage area. The team operates with three response units and will welcome personnel interested in joining, training, and operating with the team. The team continues to apply for and receives some federal grants to support their operations. This includes funds for education, training, and to support data collection of hazardous materials inventories reported by facilities in our operating area. We appreciate and thank the team members for their dedication in providing this important emergency service.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

DICK WRIGHT, Chief Coordinator

Capital Area Mutual Aid Fire Compact 2005 to 2006 Case Numbers Issued				
ID #	Town	2005 Incidents	2006 Incidents	% Change
50	Allenstown	669	719	7.5%
51	Boscawen	202	255	26.2%
52	Bow	998	1176	17.8%
53	Canterbury	258	279	8.1%
54	Chichester	494	491	-0.6%
55	Concord	7343	7665	4.4%
56	Epsom	1018	1016	-0.2%
57	Dunbarton	183	218	19.1%
58	Henniker	926	895	-3.3%
60	Hopkinton	1123	1088	-3.1%
61	Loudon	810	829	2.3%
62	Pembroke	412	407	-1.2%
63	Hooksett	actual 887/ 1776	1917	7.9%
64	Penacook RSQ	591	639	8.1%
65	Webster	182	207	13.7%
66	CNH Haz Mat	11	6	-45.5%
71	Northwood	527	557	5.7%
72	Pittsfield	703	770	9.5%
74	Salisbury	108	149	38.0%
79	Tri-Town Ambulance	actual 909 / 1829	1844	0.8%
80	Warner	407	387	-4.9%
82	Bradford	262	214	-18.3%
84	Deering	191	196	2.6%
		19214	21924	14.1%
	Telephone Calls	69878	66267	-5.2%
	CAD Incidents Created	20808	23135	11.2%

	2005 to 2006 percentage from actual dispatched incidents in 2005			
	Hooksett & TriTown Incidents for 2005 are actual incidents dispatched by Fire Alarm			
	Percentage Increased from 2005/2006 are from Total Case Numbers Issued in 2005			

REPORT OF THE HIGHWAY DEPARTMENT

This year has brought many challenges and changes to the Highway Department. Several FEMA projects have been done and regular maintenance has continued with ditching, culvert replacements, gravel replenishment and general roadwork.

Major road projects this year included:

Lake Road first half has been rebuilt and paved.

I would like to thank Adam Mock and wish him well in his new endeavors. Additionally the Police and Fire Departments have been extremely supportive through the transition. Lastly, a very special thanks to the administrative staff at the Town Office, with all the cooperation of the Town Employees and Departments we should have a very successful 2007.

Respectfully submitted,

EMMETT A. BEAN
Road Agent

REPORT OF THE PLANNING BOARD

Planning Board Members for 2006 were: Clifford G. Broker (Chairman), Jere Buckley (Secretary), George Hashem (Selectman Member), Richard Doucette, and Alan Hofmann. Alternate members were: Richard Cummings, Tom Mullins, Harold Blanchette, Susan Rauth, and Susan Roman. The Board continues to conduct regularly scheduled meetings on the third Thursday of every month, with special meetings, including public hearings, conducted as required.

This year the Planning Board granted approval for 13 voluntary mergers, four lot line adjustments, two site plans, and five subdivisions with the creation of 13 additional lots.

Planning Board accomplishments of note were:

- Granting of subdivision approval to a seven lot Vinewood Development proposal on Battle Street/Rt. 127. As noted in last year's report, this is the first subdivision in many years to include a new road built in accordance with Class V specifications. As of this writing, three dwellings have either been completed or are near completion.

- Extensive deliberations laying the ground work for revision of the Zoning Ordinance to create two Town zones: A Pillsbury Lake District with no subdivision allowed, and a Residential/Agricultural zone for the remainder of the Town where the minimum size for a building lot would be five acres instead of the current two acres. Some exclusion would apply to holders of small lots.
- Development of the mechanisms and formulas for levying impact fees.
- Deliberations concerning the enactment of a Town Building Code. The Planning Board was unanimous in its decision not to recommend adoption of a building code, believing that the administrative costs would be significant, and furthermore, that enforcement of the existing State Life and Safety Codes would curtail many of the safety concerns relating to building construction.

We expect next year to be a busy year in spite of the fact that the real estate slowdown may curtail building activity. The current Subdivision Regulations need at least some revision and there could be additional proposed changes to the Zoning Ordinance.

Respectfully submitted,

CLIFFORD G. BROKER
Chairman

REPORT OF UNH COOPERATIVE EXTENSION – MERRIMACK COUNTY

For 92 years, UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents with a broad variety of non-formal educational offerings. One in four Merrimack County residents took advantage of at least one Extension program last year.

We offer programs in parenting, family finances, food safety, home gardening, 4-H (including clubs, camps, special interest programs and after school programs) for children and teens, nutrition education for low-income families, and acculturation for refugee families. We respond to the needs of forest landowners, commercial farmers, niche growers, farmers markets, and many other groups.

Merrimack County Extension educators also work extensively with towns and school districts, organizing and advising after-school programs, helping school and town groundskeepers maintain athletic fields, landscaped areas, and town forests. We provide guidance to community boards on current use, timber tax law, and other land use issues. We also help social service agencies plan program and stay current with the latest research and best practices.

Our county staff participate, and sometimes take leadership roles, in many state and local coalitions, among them the Franklin Asset Building Coalition, the Concord Substance Abuse Coalition, the Timberland Owners Association, N.H. Association for Infant Mental Health, the state Marriage and Family Advisory Board, and the N.H. Volunteer Administrators Association.

Merrimack County Extension provides fact-sheet notebooks to all town libraries and produces monthly, "Coffee Chat" radio segments on WKXL radio, which offer information to resident throughout the station's listening area.

UNH Cooperative Extension operates a statewide toll-free Info Line at our Family, Home & Garden Education Center, staffed Monday through Friday, 9:00 a.m. – 2:00 p.m. The number for the Info Line is 1-877-398-4769. Last year, the Info Line handled more than 800 requests from Merrimack County residents. Extension also distributes a wide range of information from our Web site: www.estension.unh.edu.

Finally, UNH Extension trains and supports a large corps of volunteers: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors and others, who extend the reach of Extension programs into many domains of New Hampshire life. If volunteer opportunities interest you, please call Merrimack County Extension Office at 225-5505 or 796-2151, or stop by the office at 315 Daniel Webster Highway in Boscawen next to the County Nursing Home on Route 3.

REPORT OF CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

2006 marked the seventeenth year of operations for our twenty-seven member cooperative.

The 2007 budget reflects a new tipping fee of \$42.50 per ton, an increase of \$1.50 per ton. Negotiations with Wheelabrator have been completed and the Service Contract has been extended through 2014 with an option to extend to 2018. Webster is fortunate in that this newly negotiated fee is considerably less than the New Hampshire average of \$65 to \$70 per ton.

In 2007 Webster will send approximately 872 tons of waste to Wheelabrator's facility at a cost to the Town of about \$37,060.

The co-op has established a Recycling Committee and the Joint Board has approved \$160,000 to fund the committee's exploration of the many possibilities for increased recycling.

Details about the co-op and its operation are available online at www.crswwrc.org.

Respectfully submitted,

TOM MULLINS
Webster's Representative

REPORT OF THE WEBSTER CONSERVATION COMMISSION

The WCC began 2006 with a focus on planning and prioritization. However, the month to month business of the commission kept us very busy. The breach of the Pillsbury Lake dam brought an abundance of wetlands applications to review.

It was a wonderful year for outreach and education and we had a lot of fun in the process. In April, Betsy Janeway and Rebecca Courser led a group of

town's people in search of spring wildflowers on a walk to beautiful Trumbull Pond. In July we led a nature 'paddle' by bringing a group of residents to explore Walker Pond. Both events were well attended. In September we participated in a joint meeting with conservation commissions in the Blackwater River watershed. Commissioners from Andover, New London, Salisbury and Wilmot met to discuss strategies for protecting the river. We also prepared an insert for the December Grapevine about some important and time sensitive tax incentives for conservation easements created during 2006 or 2007.

In December the Conservation Commission met with landowners who own 700 acres on Little Hill. We expressed concern over the extensive logging there. We are hopeful that some of the land will be protected by a conservation easement.

Respectfully submitted,

MARY JO MacGOWAN
Chairman

REPORT OF THE WEBSTER FREE PUBLIC LIBRARY

The library received some sprucing up and updating this past year, as we replaced the carpeting, upgraded our Internet service to DSL, began purchasing DVDs, and doubled our magazine subscriptions. At year's end we were investigating the feasibility of subscribing to the New Hampshire State Library's NH Downloadable Audio Book Program. We continued our regular programming with our pirate-themed "Treasure Reading" Summer Reading Program and with our monthly Book Group (now in its tenth year!).

During the past year we added 618 books, videos and other materials to the library's shelves, and removed 545 others, leaving us with 10,943. We borrowed 95 materials from other libraries throughout the year and, in turn, loaned out 464. Two thousand three hundred ten people visited the library, and checked out 5,564 books, magazines, videos, and audiobooks.

As always, we benefited greatly from the generosity of our patrons. They donated their used books to our ongoing booksale, and donated money to help stretch out our budget. During our recarpeting project they helped move our books and other materials out of the library – and then back in after the new carpeting was in place. They volunteered to read stories and provide refreshments at our Summer Reading Program storytimes. And, every Wednesday evening, they donated their time to keep the library open those extra four hours. Our thanks for their valuable help.

Respectfully submitted,

SANDRA STARKEY, Chair
SUE BARNES
MARTIN BENDER

REPORT OF THE VISITING NURSE ASSOCIATION OF FRANKLIN

I am pleased to report that the VNA of Franklin has begun its 62nd year of providing Home Care services to our neighbors in Webster.

The VNA of Franklin continues with our Home Care program sending Nurses, Physical and Occupational Therapists, Home Health Aides and Homemakers into the patients' homes to meet the needs of the infirmed and elderly. We also care for newborns and their moms through our Healthy Families of the Twin Rivers program, as well as the ill children in our community.

Our Hospice program has grown over its first full year. We are now providing Bereavement support groups to those in the community who are experiencing grief in the loss of a loved one. We also offer Hospice Services to those in long-term care facilities in our community, working collaboratively with the staff of the Nursing Home to provide high quality end-of-life care and family support programs.

In February, 2006 we began our in-home telemedicine program of providing monitoring for some of our patients who are most at risk for re-hospitalization due to their particular disease process. To date we have served 28 individuals, daily checking on their weight, vital signs and oxygen level, as well as medication effects and other issues specific to their health. The Telemedicine Nurse monitors this data and, as potential problems are identified, calls the patient to help to solve those issues. The Physician is kept fully informed of all patient data and progress.

In 2006 we have made over 200 visits to the residents of the Town of Webster, logged almost 74,000 miles agency-wide, and have been honored to be able to provide services to those who need professional care at home.

Webster has been represented on our Board of Directors by Janet Broker and Kathleen Fifield.

Respectfully submitted,

CAROL S. PLUMB
Executive Director

REPORT OF THE HISTORY COMMITTEE 2006

On January 16, 2006 the newly purchased home of William and Jennifer Kendall located at 1612 Battle Street, the last house in Webster, was totally destroyed by fire. They had recently moved into the house previously owned by Shirley Dean. It was very cold and windy that morning. The fire started in a chimney and spread. The Kendalls are building a new house across the pond and away from the busy road.

Daniel Webster Grange hosted the annual Town Warrant and Budget Discussion night on Wednesday, February 15, 2006.

On February 17th we had high winds, over 50 mph that knocked out power leaving most of the Town without lights or heat for several hours, some were out for several days with the temperature around 0°.

Annual voting for Town Officers was held on March 14 from 10:00 a.m. to 7:00 p.m. George Hashem received 188 votes and Tom Mullins received 139 votes for the Selectman's seat, the only contested race.

The Annual Business Meeting was held on Saturday, March 18th at 10:00 a.m. and adjourned at 12:45 p.m. Just think if tax bills came out a week before the meeting we would probably have a much larger crowd and lower tax rate. The last article involved the "Old School House – Police Station," which made for a big discussion. As the building had already sold for \$1.00, the article was moot. The building has since been moved. The total budget passed was \$1,478,676 or an 18% increase.

Roger Becker resigned as Administrative Assistant at the March 27, 2006 Selectmen's Meeting while in non-public session.

There were several brush fires on the 10th and 11th of April at Walker Pond and Gerrish Road, which were considered suspicious.

Easter Sunrise Services were held on April 16th on Pearson Hill Road with breakfast following at the Town Hall.

New England Championship Canoe and Kayak races were held April 22nd and 23rd for the 26th consecutive year.

An emergency meeting called on May 5, 2006 by the Selectmen was held. After a non-public session, it was announced that the current Fire Chief Shawn Mitchell was placed on Administrative Leave. He later resigned as Deputy Fire Chief of Concord and charges against him have been filed by both departments.

Everyone will remember Mother's Day Weekend when we got over 13 inches of rain. The dam at Pillsbury Lake was breached with the lake disappearing in time. There was plenty of water held behind the Blackwater Dam, but didn't reach the record high water mark of 1987.

Adam Pouliot was appointed as Acting Fire Chief by the Selectmen.

At the June 19th Selectmen's meeting it approved the hiring of Wendy Pinkham part-time as the Financial Administrator reporting to the Selectmen. This was changed to full-time in November.

A Special District Meeting for Pillsbury Lake was held on August 5th at 10:00 a.m. at the Club House. This was for the purpose of voting on Warrant Articles concerning dam repairs at a cost of \$481,500. The Article passed with 112 – yes and 38 – no.

There wasn't an Old Home Day this year, so the Webster Congregational Church held a "Party for Everyone" on August 19th from 1:00 p.m. to 4:00 p.m. at the Town Hall. A Chicken BBQ was held later sponsored by the Church Choir.

Clarence Jeffrey was guest speaker at Church on Sunday sharing his memories of Webster.

Terry Ohlson-Martin and Dot Haskins did a great job organizing the Hopkinton Fair Booth for the Church. It is a big job ordering food, getting help for all the shifts for every day before, during and after the fair. A big "Thank You" goes to them.

State Primary Day was held on September 12th with a very small turnout, only 230 voters.

The Town Wide Yard Sale was held on September 16th, it was a beautiful day and was a huge success for everyone.

A new 4-H Club was formed with co-leaders Donna Frost and Lorna Bates specializing in Creative Crafts and Art Exploration for ages 12-18. The meetings are held at the Town Hall on Saturday mornings.

The Tax Rate for 2006 was approved at \$16.96 a thousand which breaks down to \$4.02 for the Town portion; \$8.89 for the Merrimack Valley School District; \$2.18 for the State Education Portion; and \$1.87 for Merrimack County. Pillsbury Lake District residents paid an additional \$1.28 per thousand.

Adam Mock resigned as Road Agent on October 25th. Emmett Bean has accepted the position with a 3-year contract.

We may be a small Town but sometimes big town criminal activities occur like the home invasion on November 22, 2006 where one person was severely beaten. The Webster Police are handling all court proceedings.

November was the warmest November on record. It averaged over 4° warmer per day than normal. It was 64° at 1:00 p.m. on November 30th.

December was another warm month with only a dusting of snow until December 30th when we got two inches.

A skating rink is being built on the soccer field, but is having problems with the above normal temperatures. It will be great as people can skate under the lights.

TEACHERS AT WEBSTER ELEMENTARY SCHOOL

Kindergarten	Janet Lemire & Jessica Adams
Grade 1	Gwen Hall
Grade 2	Elizabeth Morse
Grade 3	Cheri Perelli
Grade 4	Daniel Diachenko
Grade 5	Nancy Dobe
Building Aide	Laurel Foss
Secretary	Helen Brannigan
Principal	Tracy Murch
Custodian	Chet Ham

SCHOLARSHIPS –

Old Meeting House – Eric Pearson
Daniel Webster Grange – Aime Silver

4-H LEADERS –

Early Hour – Sandra Creighton & Lorna Bates
Merrimack County Oxbows – Robert Pearson III
Creative Crafts – Donna Frost and Lorna Bates

DANIEL WEBSTER GRANGE – Master, Robert Bates

WEBSTER WOMEN'S UNION – Eleanor Corliss

N.H. CIRCLE OF HOME AND FAMILY – Nancy White

SOCIETY FOR THE PRESERVATION OF THE OLD MEETING HOUSE –
Clarence Jeffrey

SCHOOL BOARD MEMBERS –
Normandie Blake and Thomas Godfrey

GIRL SCOUT LEADERS –
Cadets – Terry Ohlson-Martin
Juniors – Karla Silver
Brownies – Kathy Lacourse
Seniors – Charlene Vary and Mary Evanofski

MINUTES OF THE WEBSTER
TOWN MEETING OF MARCH 14, 2006

THE POLLS WERE OPEN FROM 10:00 A.M. TO 7:00 P.M. TO ACT ON
ARTICLES 1 and 2

To the Inhabitants of the Town of Webster in the County of Merrimack
in said State, qualified to vote in Town Affairs:

1. Results of the balloting were as follows:

Selectman	3	George Hashem	188
		Tom Mullins	139
Town Clerk	1	Barbara Hochrein	328
Tax Collector	1	Madeleine L. Roberts	327
Treasurer	1	Linda A. McFarland	319
Trustee of Trust Funds	3	Roger Becker	307
Cemetery Trustee	3	Linda Mock	31
Library Trustee	3	Susan Barnes	320
Town Moderator	2	Harold Janeway	318
Supervisor of the Checklist	6	Faith Anderson	321
Total Number of Votes Cast 336 (includes 6 absentee ballots)			

2. Are you in favor of the adoption of Amendment No. 1, to amend Article VII Controlled Growth Section 2A by replacing the existing Section 2A as follows? (By Petition) (By Ballot)

Amend Article VII, by replacing Paragraph #2A as follows:

“2 (A) The number of building permits issued in a calendar year for new residential dwelling units is limited to an amount that is 4.0% of the total dwelling units in the Town of Webster, except in the Pillsbury Lake Community, as of December 31 of the prior year. The number of building permits issued in a calendar year for new residential dwelling units in the Pillsbury Lake Community shall be limited to no more than 2% of the number of dwelling units in the Pillsbury Lake Community as of December 31 of the prior year. When the maximum number of permits has been issued the building inspector may continue to accept applications for placement on a waiting list. Any waiting list will be discarded at the end of each calendar year.”

The Planning Board does not recommend this Article by a 3-2 vote.

YES – 190

NO – 121

BUSINESS MEETING WAS HELD AT THE TOWN HALL ON
SATURDAY, MARCH 18, 2006 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS

Moderator Harold Janeway called the meeting to order at 10:00 am. Clarence Jeffrey led the town in the Pledge of Allegiance. Results of Tuesday's election were announced by Moderator Janeway.

Selectman Lehmann explained that if the proposed budget were to pass, there would be an increase of 13% over last year's budget.

3. It was voted to raise and appropriate the sum of one hundred ninety thousand three hundred sixty dollars (\$190,360) for Highways and Streets. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

4. It was voted to raise and appropriate the sum of seventy-five thousand dollars (\$75,000) for the installation of culverts and paving of Lake Road. This is a Special Warrant Article, which will not lapse until the work is completed, or by December 31, 2007, whichever is sooner. The Selectmen recommend this article. (Majority vote required) **PASSED BY VOICE VOTE**

5. It was voted to raise and appropriate the sum of one hundred one thousand dollars (\$101,000) to be added to the following previously established Expendable Trust Funds*:

Office Equipment	\$ 5,000.
Bridge Improvements	10,000.
Fire Department Bunker Gear	5,000.
Reappraisal	8,000.
Town Hall Improvements	5,000.
Fire Truck	47,500.
Medical Equipment	5,000.
Dry Hydrants	1,500.
Police Firearms	500.
Police Cruiser	13,500.

The Selectmen recommend this article. **PASSED BY VOICE VOTE**

6. It was voted to raise and appropriate the sum of one thousand dollars (\$1,000) for the purchase of tables for the Town Hall and authorize the withdrawal of this amount from the Town Hall Expendable Trust Fund*. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

7. It was voted to raise and appropriate the sum of twenty thousand eight hundred seventy-four dollars (\$20,874) for the purchase of office software. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

8. It was voted to raise and appropriate the sum of four hundred twenty-eight thousand seventy-three dollars (\$428,073) for General Government:

Executive	\$ 10,995.
Election, Registration & Vital Statistics	13,528.
Financial Administration	121,115.
Revaluation of Property	36,503.
Legal Expenses	21,545.

Personnel Administration	27,354.
Planning & Zoning	26,853.
General Government Buildings	68,531.
Cemeteries	8,767.
Insurance	90,382.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article. This article was first amended by Selectman David Batchelder to increase the line item of Legal Expenses by \$25,000 to help defend the passing of Article #2 on Tuesday, March 14, 2006 at Town Election bringing this item to \$46,545. Secondly, this article was amended by Pat Inman of the Cemetery Committee to increase the Cemeteries budget line item by \$250 to clean up a tree that has recently fallen in the cemetery bringing this item up to \$9,017. A third amendment to this article was by Jere Buckley of the Planning Board to increase the Planning & Zoning Budget line item by \$22,000 to fund the study required to institute impact fees that were voted in last November 8, 2005. This increased the Planning & Zoning line item to \$48,853. **This newly amended article passed with the new total appropriated of \$475,323. PASSED BY VOICE VOTE**

9. It was voted to raise and appropriate the sum of twenty-nine thousand six hundred seventy-eight dollars (\$29,678) for the second year's lease payment on the 2004 fire truck. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

10. It was voted to authorize the Selectmen to enter into a three-year municipal lease/purchase agreement for the purpose of purchasing self-contained breathing apparatus (SCBA) and to raise and appropriate the sum of twenty-four thousand one hundred two dollars (\$24,102) for the first year's payment and withdraw the sum of twenty thousand dollars (\$20,000) from the Air Packs Expendable Trust Fund* with the remainder to be raised by taxation. The total amount to be expended over the three-year period of the lease will be seventy-two thousand three hundred six dollars (\$72,306). The lease agreement will not contain a "non-appropriation clause." (2/3 Ballot Vote Required) The Selectmen recommend this article. **The polls were open for one hour. THIS ARTICLE PASSED BY BALLOT VOTE 90 – YES, 20 – NO**

11. Shall the Town vote to raise and appropriate the sum of two hundred seventy-two thousand eight hundred ninety-two dollars (\$272,892) for Public Safety:

Police	\$173,229.
Ambulance	10,350.
Fire & Medical	75,788.
Building Inspection/Septic Design Review	12,225.
Other Public Safety	1,300.

The Selectmen recommend this article. Fire Chief Shawn Mitchell amended the Fire & Medical line item to increase by \$2,838 to replace unfixable pagers

that were not in his original budget. This would increase this line item to \$78,626 and the total of the article to \$275,730. **THIS AMENDED ARTICLE PASSED BY VOICE VOTE.**

12. It was voted to raise and appropriate the sum of one hundred fifty-one thousand four hundred seventy-five dollars (\$151,475) for Webster’s share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

13. It was voted to raise and appropriate the sum of sixty-three thousand eight hundred eighty-four dollars (\$63,884) for the following:

Health Department	\$ 250.
Health Agencies	3,039.
West Nile Control	2,000.
Welfare Department	7,082.
Community Action Program	4,182.
Parks & Recreation	875.
Youth Sports Program	2,250.
Library	40,206.
Patriotic Purposes – Old Home Day	3,000.
Penacook Community Center	500.
Conservation Commission	500.

The Selectmen recommend this article. **PASSED BY VOICE VOTE**

14. It was voted to raise and appropriate the sum of sixty-nine thousand two hundred and sixty dollars (\$69,260) for debt Service:

Principal – Long Term Bond	\$40,000.
Interest – Long Term Bond	29,260.

The Selectmen recommend this article. **PASSED BY VOICE VOTE**

15. It was voted to raise and appropriate the sum of one thousand dollars (\$1,000) for interest on Tax Anticipation Notes. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

16. It was voted to donate the old Police Station located at 946 Battle Street, Webster, New Hampshire (Map 5, Lot 8) to the Society for the Preservation of the Old Meeting House; as is, where it is, for restoration – returning the building to its original state – a one-room school house built in 1890 – at no expense to the Town. (By Petition) **PASSED BY VOICE VOTE**

The vote was purely symbolic. “It’s a moot issue,” said Selectman David Batchelder. The building had already been sold for \$1 to another person. “We knew it was probably a done deal, but we wanted the town to know how the selectmen operate. “ said Bev Russell, a member of the Society for the Preservation of the Old Meeting House. The Society members said they have been trying for years to purchase the 1890 schoolhouse. They could not afford to move the building – at an estimated cost of \$10,000 – but planned to restore it. In November, they say, Selectmen told them to put it on the warrant. Soon after, they

learned of the building's sale. The Selectmen have been trying to sell the building since March 2003. The selectmen sold the building before receiving the warrant article.

Betsy Janeway asked that the Town vote to ask the Board of Selectmen to instruct Mr. Rupert Leeming to rescind his vote to have the Landfill Coop build a landfill on the Merrimack River Oxbow in Canterbury, and to vote to have the Coop find a more environmentally suitable site for the landfill. In the meantime, the Coop should continue to use the Incinerator in Penacook. This article was **PASSED BY VOICE VOTE**

The proposed budget for 2006 was \$1,428,599.

The voted budget for 2006 was \$1,478,686.

Retiring Selectman Lyn Marie Lehmann was thanked for her years of service to the Town and gifts from the other two selectmen were presented to her.

Meeting adjourned at 12:40 P.M.

Respectfully submitted,

BARBARA HOCHREIN
Webster Town Clerk

**WARRANT FOR THE ANNUAL MEETING OF
The PILLSBURY LAKE WATER DISTRICT**

Business meeting will be held at the Pillsbury Lake Clubhouse on Wednesday, March 14, 2007, at 7:00 p.m., to act upon the following.

To the inhabitants of the Village District of Pillsbury Lake, in the Town of Webster, in the County of Merrimack, in the State of New Hampshire, who are qualified to vote on District affairs: You are hereby notified that the Annual District Meeting will be held on Wednesday, the 14th day of March 2007, at 7:00 p.m., at the Pillsbury Lake Community Clubhouse on Deer Meadow Road, Webster, New Hampshire. Voting on Article 1 shall be conducted by official ballot with the polls opening at 6:00 p.m. and closing not earlier than 8:00 p.m.

Article 1. To vote for the following District offices: One (1) Commissioner for a term of 3 years, one (1) Moderator for a term of 1 year, one (1) Clerk for a term of 1 year, and one (1) Treasurer for a term of one year.

Article 2. To see if the District will vote to raise and appropriate \$99,950.00 for the following purposes indicated: (Recommended by the Commissioners)

<u>STIPENDS</u>	
Commissioner	\$ 1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	2,000.00
Moderator	<u>50.00</u>
Subtotal	\$ 6,050.00
<u>GENERAL EXPENDITURES</u>	
Office Expense	\$ 900.00
Miscellaneous	500.00
Insurance	3,000.00
Legal	4,500.00
Engineering	16,000.00
Audit	7,500.00
Utilities	10,000.00
Labor – Employees	1,000.00
Automobile	1,000.00
Water Superintendent and Pump Houses	6,500.00
Building Maintenance	4,500.00
System Maintenance	32,000.00
Property Maintenance and Snow Removal	5,500.00
Permit Fees	500.00
Water Supply Testing	3,500.00
Payment of Note, 12/15/07	8,000.00

Interest on Note	500.00
Parks & Recreation	3,000.00
De-Weeding	<u>1,500.00</u>
Subtotal	\$93,900.00
<u>TOTAL ARTICLE 2</u>	<u>\$99,950.00</u>

Article 3. To see if the District will accept provisions of RSA 31:95-b providing that any village district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Village District Commissioners to apply for, accept and expend, without further action by Village District meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year.

(Majority vote required – See RSA 31:95-b,1(b).)

(Recommended by the District Commissioners)

Article 4. To see if the District will vote to raise and appropriate an Emergency Trust Fund and deposit \$8,000. The purpose of this fund is to be used for related Pillsbury Lake Village District business. The Commissioners are given authority to act as agents to expend from this fund.

(Recommended by the District Commissioners)

Article 5. To see if the District will vote to raise and appropriate the sum of up to \$9,500 to repair or replace the foot bridge crossing Deer Meadow Brook. (The current bridge is unsafe and unusable. This bridge will provide the only access to the beach area of the dam after dam reconstruction is complete.)

(Recommended by the District Commissioners)

Article 6. To see if the District will vote to appropriate and move from the General Fund \$27,000 and to raise \$3390.00 through a one time surcharge of up to \$30.00 per customer for the purchase and installation of water meters for each consumer hook-up to the water system. This article will be non-lapsing through 12/31/2010 or until project completion. (Note: The \$27,000 was approved and collected with the 2004 Warrant. The \$3,390 was approved by but not billed and collected with the 2004 Warrant.)

(Recommended by the District Commissioners)

Article 7. To transact any other business which may legally come before this meeting.

Given under our hands on this 14th day of February, two thousand seven by the Commissioners of Pillsbury Lake Village District.

BRUCE JOHNSON, Clerk

MICHAEL ANDOSCA, JR., Commissioner

STEVE PALMER, Commissioner

DAVID KLUMB, Commissioner

A true copy of Warrant – Attest:

Respectfully submitted:

BRUCE JOHNSON, Clerk

MICHAEL ANDOSCA, JR., Commissioner

STEVE PALMER, Commissioner

DAVID KLUMB, Commissioner

WARRANT FOR THE ANNUAL MEETING THE PILLSBURY LAKE WATER DISTRICT (Minutes)

Business meeting was held at the Pillsbury Lake Clubhouse on Wednesday, March 8, 2006, at 7:00 p.m., to act upon the following.

To the inhabitants of the Village District of Pillsbury Lake, in the Town of Webster, in the County of Merrimack, in the State of New Hampshire, who are qualified to vote on District affairs:

Article 1. To vote for the following District offices: One (1) Commissioner for a term of 3 years, one (1) Moderator for a term of 1 year, one (1) Clerk for a term of 1 year, and one (1) Treasurer for a term of one year.

Results of the balloting were reported as follows:

OFFICE	# YRS. TERM	NAME	VOTES
Commissioner	3	David Klumb	32
Moderator	1	Georgette Bachelder	36
Clerk	1	Bruce Johnson	36
Treasurer	1	David Klumb	31

The meeting was called to order by Moderator Bachelder at 7:00 p.m. Moderator Bachelder introduced Commissioner Mike Andosca, Commissioner Steve Palmer, Commissioner Dave Klumb, Treasurer Tamara Bryant, and Clerk e Johnson. She also introduced Mike Metcalf, from Underwood Engineering, and Rick Skarinka, from the Department of Environmental Services. Article 1 was read. Residents were asked to vote by ballot.

Article 2. To see if the District will vote to raise and appropriate the sum of up to four hundred thousand dollars (\$400,000) for the engineering and construction of distribution, treatment and storage improvements to the Peninsula Water System and to authorize the issuance of up to four hundred thousand dollars (\$400,000) of bonds or notes in accordance with the provisions of the Municipal finance Act (RSA Chapter 33) and to authorize the Commissioners to issue and negotiate such bonds or notes and to determine the date, term of payment and the rate of interest thereon; and to take such other actions as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the best interests of the Pillsbury Lake Water District. Recommended by the Commissioners, 3-0. (2/3 Ballot Vote Required).

Treasurer Bryant presented Article 2. She explained that the Department of Environmental Services decreased the tolerance of arsenic levels allowed in public water systems; that the iron solutes in the water bind to the arsenic, clogging water pipes and reducing water flow; that the manganese solutes precipitate clogging pipes, shortening pump life and reducing water flow; and the increased maintenance costs. She also explained that the proposal includes the filtration system to remove the arsenic, new tank, and pumps; new 3 inch line, or the connection of the existing 3 inch line across the lake; and reconnection of bridge line to complete a loop needed to increase efficiency of water pressure. She continued that this upgrade will increase water quality, increase water pressure, ensure the health and safety of the Pillsbury Lake District residents, maintain quality of life, protect property values, and lower overall maintenance costs. Discussion followed with residents asking general information questions about the projects. The Commissioners, Treasurer Bryant, Mike Metcalf, and Rick Skarinka, addressed those questions.

M.J. Turcotte made a motion to amend Article 2 to read: "To see if the District will vote to raise and appropriate the sum of up to four hundred thousand dollars (\$400,000) for the engineering and construction of distribution, treatment and storage improvements to the Peninsula Water System and to authorize the issuance of up to four hundred thousand dollars (\$400,000) of bonds or notes *and/or grants* in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Commissioners to issue and negotiate such bonds or notes and to determine the date, term of payment and the rate of interest thereon; and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Pillsbury Lake Water District. Recommended by the Commissioners, 3-0. (2/3 Ballot Vote Required). This amended article passed by a ballot vote of 27 yes, 10 no, and 2 abstains.

Article 3. To see if the District will vote to raise and appropriate the following sums for the purposes indicated: (Recommended by the Commissioners)

STIPENDS

Commissioner	\$ 1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	2,000.00
Moderator	50.00
Subtotal	\$ 6,050.00

GENERAL EXPENDITURES

Office Expense	\$ 900.00
Miscellaneous	700.00
Insurance	2,625.00
Legal	12,000.00
Engineering	0.00
Audit	4,550.00
Utilities	10,000.00

Labor – Employees	6,000.00
Water Superintendent and Pump Houses	6,500.00
System Maintenance and Distribution	32,000.00
Property Maintenance and Snow Removal	3,000.00
Permit Fees	500.00
Water Supply Testing	2,100.00
Payment of Note, 12/15/06	8,000.00
Interest on Note	1,000.00
Parks & Recreation	1,000.00
De-Weeding	50.00
Subtotal	\$ 91,375.00
<u>TOTAL ARTICLE 3</u>	<u>\$ 97,425.00</u>

Kern Jackson made a motion to amend the article to increase the legal line item to \$12,000. Amended article did not pass by voice vote. Article 3 passed on a voice vote as written.

Article 4. To see if the District will vote to raise and appropriate the sum of \$15,000.00 to be placed in the Water System Trust Fund. Article 4 passed on a voice vote.

Article 5. To see if the District will vote to raise and appropriate the sum of \$6,000.00 to be placed in the Legal Capital Reserve Fund. Article 5 passed on a voice vote.

Article 6. To transact any other business which may legally come before this meeting. No other business brought before the meeting.

Meeting adjourned by the Moderator at 9:44 p.m.

Respectfully submitted,

BRUCE JOHNSON
Pillsbury Lake Water District Clerk

WARRANT FOR A SPECIAL MEETING OF THE PILLSBURY LAKE WATER DISTRICT

Business meeting will be held at the Pillsbury Lake Clubhouse on Saturday, August 5, 2006, at 10:00 a.m., to act upon the following.

To the inhabitants of the Village District of Pillsbury Lake, in the Town of Webster, in the County of Merrimack, in the State of New Hampshire, who are qualified to vote on District affairs:

You are hereby notified that a Special District Meeting will be held on Saturday, the 5th day of August 2006, at 10:00 a.m., at the Pillsbury Lake Community Clubhouse on Deer Meadow Road, Webster, New Hampshire.

Article 1. To see if the Pillsbury Lake District will vote, pursuant to RSA 52:6, to authorize the village district to exercise the powers of RSA 52:1 (k) relating to the impoundment of water.

Recommended by the District Commissioners.

Article 2. To see if the Pillsbury Lake District will vote to raise and appropriate the sum of up to four hundred eighty one thousand five hundred dollars (481,500) to fund the repair of the dam located at Pillsbury Lake that was damaged in the floods of May 2006, and to authorize the issuance of not more than four hundred eighty one thousand five hundred dollars (481,500) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); to authorize the Commissioners to issue and negotiate such bonds or notes and to determine the rate of interest thereon; and to authorize the Commissioners to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project.

Recommended by the District Commissioners. (Two-thirds ballot vote required.)

Article 3. To transact any other business which may legally come before this meeting.

Given under our hands on this 12th day of July, two thousand six by the Commissioners of Pillsbury Lake Village District.

BRUCE JOHNSON, Clerk

MICHAEL ANDOSCA, JR., Commissioner

STEVE PALMER, Commissioner

DAVID KLUMB, Commissioner

A true copy of Warrant – Attest:

Respectfully submitted:

BRUCE JOHNSON, Clerk

MICHAEL ANDOSCA, JR., Commissioner

STEVE PALMER, Commissioner

**Pillsbury Lake Water District
Special Meeting (Minutes)
August 5, 2006**

Special meeting was held at the Pillsbury Lake Clubhouse on Saturday, August 5, 2006, at 10 a.m., to act upon the following. The meeting was called to order by Moderator Georgette Bachelder at 10:12 a.m. Moderator Bachelder introduced Selectmen David Batchelder and George Hashem, and Representative Christine Ham.

Article 1. [Add Powers to Village District per RSA 52:6] To see if the Pillsbury Lake District will vote, pursuant to RSA 52:6, to authorize the village district to exercise the powers of RSA 52:1 (k) relating to the impoundment of water.

Gloria Cornell publicly thanked the Commissioners for their hard work and efforts towards preparing this vote and repairing the dam. Commissioner Klumb stated the article gives the Village District the power to maintain the dam. He also stated that if the District voted not to approve the article, then another authority could do so. A motion was made and seconded to vote the article. Article 1 passed by a show of hands.

Tom Godfrey presented a point of order that the meeting was too disorganized for a vote on such a large amount of money. Moderator Bachelder asked voters to quiet down, move to the front, and listen more carefully.

Article 2. [Appropriation and Bonding of Funds to Repair Dam] To see if the Pillsbury Lake District will vote to raise and appropriate the sum of Four Hundred and Eighty One Thousand Five Hundred Dollars (\$481,500) to fund the repair of the dam located at Pillsbury Lake that was damaged in the floods of May 2006, and to authorize the issuance of not more than Four Hundred and Eighty One Thousand Dollars (\$81,500) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); to authorize the Commissioners to issue and negotiate such bonds or notes and to determine the rate of interest thereon; and to authorize the Commissioners to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project. [Two-thirds ballot project and to comply with all laws applicable to said project. [Two-thirds ballot vote required – See RSA 33:8.] [Recommended by the District Commissioners]

Commissioner Klumb offered that the dollar amount is the engineer's estimate, and that the engineer's costs are included in the estimate. The Commissioners were given authority at the annual meeting to expend funds up to the budget number and did so to start the process. Pam Mack asked if it were possible to split the article into 2 parts with 1 part being the acceptance of funds and the other part being the money to be raised. Moderator Bachelder answered that it was possible and that she can amend the article.

Discussion moved to FEMA money, District Attorney Matt Serge clarified that in the article the Commissioners are authorized to raise and appropriate for

this project only, not perpetuity. If voters vote no, then FEMA offers money, then the Commissioners can call another meeting to accept the FEMA money. Commissioner Klumb shared that FEMA looked at this project as a major project, that being more than \$57,500. The process then involves sending the project to 3 qualified bidders. Discussion moved to waiting until March for this vote. Commissioner Klumb offered that the Commissioners would then come up with a plan to cover water pipes, under emergency funding, using reserve funds for the emergency fix. Questions about engineering. Commissioner Klumb answered that engineering firm designed to State standards. Andy Stout asked about the best guess for FEMA money. Commissioner Klumb answered about \$100,000 which will probably just fill the hole in the ground. Not sure if DES will consider this a repair.

Moderator asked for voter clarification to separate the article. If voters want to separate the article, then vote yes. If voters do not want to separate the article, then vote no. Article not amended.

Joyce Varney asked those opposed to the article for their reason. She questioned whether people not wanting to bring the lake back or people not wanting to pay the amount?" Dan Shapiro answered he had concerns about not knowing the final dollar amount. Discussion followed on what happens if the cost is more than \$485,500. Commissioner Klumb answered that the District can only spend what is appropriated. Commissioner Klumb clarified that if FEMA offered \$100,000, then the District can only spend \$381,500. Commissioner Klumb offered that the District has met all FEMA deadlines. Bob Carr asked what happens if there are cost overruns. Commissioner Klumb answered that if there are problems, then the Commissioners must return to the voters for approval.

Commissioner Andosca read a letter from Webster Fire Chief Adam Pouliot to Commissioner Klumb, dated July 31, 2006, addressing the need for the lake for dry hydrants.

Wendy Stout shared she was not comfortable on voting with the numbers not being firm. Commissioner Klumb offered that it's difficult to get hard numbers at this time. There is still engineering work to be done, and there is still bidding to be done. What is presented is maximum. Drew McGee shared that this is like getting pre-approval for a loan. If the community says yes, then people will talk more. Kim Schofield asked about the tax rate. Commissioner Klumb answered that it looks like 89 cents per 1,000 dollars. Bob Glidden shared that if not doing this, then fire insurance goes up.

Selectman David Batchelder shared that the evaluations of property will drop if this is not passed. Avitar says that lakefront properties will decrease 20%, others will drop 12 to 12 percent. Selectmen have agreed to put an article on the Town warrant to contribute up to \$10,000, a 24 to 10 ratio, to help. He also shared that the Town attorney sees this bound over 20 years so may not need to be voted upon every year.

Motion made to move the question. Motion passed by hand vote 92 to 20. Article 2 passed on a ballot vote of 112 yes and 38 no. This is 74%. Moderator Batchelder read the Article 2 vote results. Motion made to adjourn the meeting. Meeting adjourned at 12:51 p.m.

Respectfully submitted,
Bruce Johnson-Clerk

BIRTHS REGISTERED IN THE TOWN OF WEBSTER For the Year 2006

Date of Birth	Place of Birth	Name of Child	Father's Name Mother's Name
January 21	Concord	Owen William Piper	William Piper Jennifer Piper
February 2	Concord	Austin Dennis Freire	Thomas Freire Carol Freire
February 2	Lebanon	Madison Riley Ewart	Pamela Ewart
March 2	Concord	Evan James Anderson	James Anderson Karrie Anderson
April 7	Concord	Evan Michael Dow	Peter Dow Katherine Dow
April 16	Concord	McKensi Lee Cate Silver	William Silver Kendra Silver
May 21	Concord	Ella Claire Roos	Peter Roos Kerri Roos
May 31	Concord	Noah Elwin Young	Deanna Potter
July 4	Concord	Michael Richard Carbone	Matthew Carbone Jaime Carbone
July 19	Concord	Anna Lindsay Pepin	Matthew Pepin Lisa Pepin
July 24	Concord	Lilly Edana Williams	Benjamin Williams Stacy Boisvert
August 3	Concord	Trinity Winn Delaney	James Delaney Kimberly Delaney
August 4	Concord	Elijah Jean Davis	Mark Davis Jennifer Duval
August 8	Concord	Julianna Marie Frost	Ryan Frost Denise Frost
August 25	Concord	Michael John Andosca	Michael Andosca Jamie Boutwell
September 14	Concord	McKenzie Jane Borek	Sarah Borek
September 22	Concord	Sierra Cadence Richard	Willard Richard Jayme Stevens
October 21	Concord	Alissa Marie Lorden	Mark Lorden Rebecca Lorden
October 24	Concord	Alison Kylie Lamontagne	Sean Lamontagne Cindy Lamontagne
November 30	Concord	Dylan Ford Lake	Eric Lake Pamela Lake
December 18	Concord	Jack Henry Barnard	Keith Barnard Jennifer Barnard

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER
For the Year 2006

Date of Marriage	Name of Groom Name of Bride	Residence of Each
March 18	Daniel E. Case	Webster
	Roselee F. Proulx	Webster
April 8	Roy T. Frost	Webster
	Denise A. Flanders	Webster
May 6	Matthew J. King	Webster
	Stephanie J. Fogwill	Webster
May 12	Michael J. Andosca	Webster
	Jamie E. Boutwell	Webster
May 22	Peter C. Austin	Webster
	Sarah L. Lake	Wilmot Flat
June 10	John T. Connor	Webster
	Rena M. Labonte	Webster
June 24	Matthew C. Lienhart	Webster
	Michelle A. Pratt	Webster
July 1	Alexander W. Matson	Webster
	Michelle L. Liane	Webster
July 22	Steven J. Burrill	Webster
	Carrie L. Schweizer	Webster
August 5	Earle M. Guyett	Webster
	Christine A. Vogel	Webster
August 29	Christopher Westerman	Webster
	Melissa R. Edney	Webster
August 26	Daniel L. Sieradski	Webster
	Melissa B. Kenney	Webster
September 23	Tucker A. Jeannotte	Webster
	Alexis E. Gaudette	Webster
October 14	Brendan M. Pouliot	Webster
	Kacey Wiley	Webster
October 28	Wayne C. King	Webster
	Rhonda D. Heins	Webster

DEATHS REGISTERED IN THE TOWN OF WEBSTER
For the Year 2006

Date and Place of Death	Name of Deceased	Name of Father	Name of Mother	Burial Place
February 11 Concord	Sean Kelly	Martin Kelly	Dorothy Joyce	
February 18 Webster	Florence Grof	Thomas Openshaw	Ellen Bennett	
April 21 Concord	John Wescott	Francis Wescott	Beatrice Swatzer	VET
May 7 Webster	Caroline Clough Ford	Herbert Eaton	Edith Gerrish	RD
June 3 Concord	Marie Farnsworth	Arcade Cormier	Margaret Arsenault	
June 23 Concord	Daniel Krzyzaniak	Rodney Krzyzaniak	Linda Fraser	
July 3 Warner	Curtis Ford	Linwood Ford	Judith Andrews	CH
July 10 Franklin	Dorothy Finlayson	George Burlison	Nicolena Neilson	
October 7 Webster	Charles Hudson	Bernard Hudson	Ada Bowen	
October 21 Concord	Angeline Price	Eugene Aulicino	Juanita Robinson	
October 30 Concord	Richard Corliss	Hosea Corliss	Elizabeth Hayes	CONT.
December 10 Concord	John Dunbar	George Dunbar	Edith Morse	BD
December 21 Concord	Beatrice Allen	William Little	Emmiline Mould	RD
December 23 Concord	Barbara Stevens	Gardner Ward	Ida Hazzard	CH

Omitted from the 2005 Town Report:

July 13, 2005

Boscawen Phyllis Hoar L. Waldo Bigelow Josephine Pye BD
 Cemeteries: R.D. = Riverdale CH = Corser Hill BD = Beaver Dam BH = Blossom Hill
 VET = Veteran's Cemetery, Boscawen CONT. = Contoocook

This is to certify that the preceding reports are correct, according to the best of my knowledge and belief.

BARBARA R. HOCHREIN, Town Clerk

2006 Property Taxpayers

Abbott, Keith & Kristine	3-107	83,000.00	Bazinet, Claudia & John	4-71	348,300.00
Abdulnour, Judith & Peter	10-6-48	11,800.00	Beale, Galen L.	2-2	149,800.00
Accardi, Carl & Roberta	10-4-42	10,800.00	Bean, Bruce	7-50	768.00
Adams, Patricia M.			Bean, Bruce	7-51	591.00
Warren, Nancy C.	10-2-51	192,700.00	Beck, Doris & Turner, Jude	3-27	6,790.00
Adams, Thomas & Jane	5-15-5A	236,900.00	Beck, Doris & Turner, Jude	3-28	237,500.00
Advertising Agency			Becker, Roger & Sara, Trustees	3-17	498.00
Associates, Inc.	10-3-1	28,600.00	Becker, Roger & Sara, Trustees	3-20	194,908.00
Agoos, Julian E., Trustee	1-43	475,400.00	Becker, Roger & Sara, Trustees	3-21	54,524.00
Agoos, Julian E., Trustee	2-54	23,400.00	Becker, Roger & Sara, Trustees	6-16	195,900.00
Alexander, Sandra	10-4-75	186,900.00	Begin Homes	1-17-1	399.00
Alexander, Sandra	10-4-76	38,000.00	Begin Homes	1-17-2	410.00
Alexander, Sandra	10-4-77	143,900.00	Begin Homes	5-30-1	52,100.00
Alexander, Sandra	10-4-78	46,200.00	Begin Homes	5-30-3	63,600.00
Allen, Timothy W. & Jody L.	7-25	168,200.00	Belanger, Kevin R.	5-82	191,100.00
Althouse, Richard A. & Caroldee M.	9-23	224,800.00	Belkner, Robin &		
Amos, Larry & Linda	5-42	182,000.00	Young, Dorothea G.	1-27-1	199,000.00
Anderson, Cynthia	5-60-1	224,581.00	Bellevue, Richard & Susan	8-11	189,200.00
Anderson, Faith, Trustee	3-98	162,000.00	Bender, Martin	2-7	125,900.00
Anderson, Faith, Trustee	3-99	156,900.00	Bender, Martin & Webster, Nancy	2-10	4,293.00
Anderson, Faith, Trustee	3-100	127,900.00	Benedict, Herbert A. & Virginia G.	7-44	5,500.00
Anderson, James & Karrie	10-1-112	144,400.00	Bennett, Richard H.	10-5-115	20,100.00
Anderson, Jeanne P.	7-34-1	279,875.00	Bennett, Richard H.	10-5-127	102,600.00
Anderson, Kaye A.	10-4-31	184,200.00	Benoit, Bruce F. & Tammy E.	7-54-1	194,600.00
Anderson, Mark R.	5-60-2	2,757.00	Benson, Eric A. & Anne M.	10-1-144	12,400.00
Anderson, Mark R.	5-60-3	2,810.00	Bergeron, Henry, Katherine & Paula	3-23	202,200.00
Anderson, Ora L.	10-2-30	25,700.00	Berryman, Constance, Trust	13-5	313,500.00
Andosca, Michael & Debra	10-4-64	128,400.00	Berube, Wayne George	10-4-125	10,400.00
Andrews, Marjorie, Trustee	3-49	146,600.00	Bixby, Stacy L. &		
Andrewski, Jr., Stanley	5-44&47-4	177,000.00	Koblich, Scott J.	10-1-121	143,500.00
Angwin, Scott & Brenda	3-110-2	231,500.00	Blackey, Donald & Pamela	10-5-144	127,500.00
Apanel, Patrick	3-121	46,200.00	Blackey, Wendy W.	5-53	184,900.00
Apanel, Patrick	3-122	189,900.00	Blackey, Wendy W.	5-54-3	8,400.00
Arnold, Stephen & Kimberly	8-10-4	143,100.00	Blake, Normandie B.	6-88	218,894.00
Arpino, Michael	10-5-122	9,800.00	Blake, Normandie B.	6-95	112,813.00
Arpino, Michael	10-5-123	9,700.00	Blake, Normandie	6-106	58,900.00
Arpino, Michael & Kathy	3-56-1	208,135.00	Blanchette, Allison & Marjorie	2-40	139,900.00
Arsenault, Donald	8-20	131,500.00	Blanchette, Glen & Marjorie	2-44	171,300.00
Atkinson, Matthew M.	10-2-25	130,300.00	Blanchette, Harold & Kristine	7-34-2	221,000.00
Auprey, Jr. Douglas R.	10-1-94	135,900.00	Blanchette, Jeannette V.	10-2-9	139,600.00
Auprey, Sr. Douglas	3-119	160,200.00	Blanchette, Robert & Deborah	2-30	249,599.00
Austin, June S., Trustee	13-11	410,400.00	Bliss, Theodore J. & Jane B.	4-16	235,700.00
Austin, Peter	3-62	182,400.00	Blodgett, David	3-68	168,900.00
Austin, Peter	4-32-2	55,600.00	Blue, Gerry	7-41	33,300.00
Austin, Robert H., Rev. Trust	1-15	8,147.00	Bobula, Elaine	10-5-21	20,000.00
Austin, Robert H., Rev. Trust	1-29	649.00	Boddiford, Donald & Jeneen	10-5-178	148,200.00
Austin, Robert H., Rev. Trust	1-31	1,056.00	Boggett, Richard & Carol	10-6-40	160,200.00
Austin, Robert H., Rev. Trust	4-3-1	19,987.00	Bohringer, James E.	8-1-2	285,000.00
Austin, Robert H., Rev. Trust	4-33	1,756.00	Boisvert, Cara & Leblanc, Daniel	10-4-17	202,700.00
Austin, Robert H., Rev. Trust	4-34	1,430.00	Boisvert, Patrick	6-54	134,750.00
Austin, Robert H., Rev. Trust	4-36	8,682.00	Bonick-Davis, Brenda		
Austin-Franks, Patricia A.	4-4	1,602.00	& Davis, Laurin	10-1-117AB	36,900.00
Azmy, Lois A. & Gamil	7-46	202,500.00	Borek, Michael P. & Jane M.	1-32	214,434.00
			Boria, Ruth & Barrar, Margaret	10-3-14	132,600.00
			Botchan-Gray, Leslie	10-5-153	171,300.00
Babb, Robert & Heidi	3-35-2	330,800.00	Bothroyd, Richard	10-1-79	10,700.00
Bachelder, Stephen & Georgette	10-2-28	193,700.00	Bouchard, Glen G. & Judy C.	10-5-165	150,800.00
Baer, David & Karyn L.	6-101-3	276,900.00	Bouchard, Glen G. & Judy C.	10-5-166	11,300.00
Baer, Michael A. & Joann K.	5-47-1	161,600.00	Boulter, Richard & Suzanne	1-36	259,400.00
Baizley, Barbara & Rand, Bruce	12-17	33,800.00	Bourassa, Goldie	10-1-80	57,800.00
Baker, George, Michael & Anita	6-24	160,900.00	Bourassa, Goldie	10-1-82	17,300.00
Baker, Jonathan P.			Bourassa, James A.	10-1-81AB	143,300.00
& Fifield, Sherry A.	6-46-4	128,100.00	Bourgoine, Kimberly R.	10-5-25A	90,700.00
Balch, Steven L. & Tracy L.	10-5-117	129,900.00	Bourque, Martin P.	4-13	122,187.00
Barabani, David	10-4-90	130,800.00	Boutwell, Elmer L. & Debra	4-61	127,500.00
Barger, John & Theresa	8-15	139,900.00	Boutwell, Joe & Jodie	6-25	323,704.00
Baril, John G. & Dorothy A.	10-5-111	129,400.00	Bowe, William S.	5-68	170,300.00
Baril, Roger, Jr. & Kathy	3-22	165,400.00	Bowers, Ned W. Estate	6-74	131,304.00
Barnard, Jennifer B. T.	4-21	41,300.00	Bowser, Donna E.	10-1-14	10,200.00
Barnard, Keith Richard	4-14	242,500.00	Boyce, Donna L.	3-59	71,100.00
Barnes, David & Susan	2-10-1	207,800.00	Boynton, John M. & Alicia A.	6-98	206,600.00
Barrett, David E. & Dawn P.	3-24-4-1	220,100.00	Bradbury, Robert & Colleen	12-6	222,500.00
Bartlett, Clifton & Susan	3-50	159,600.00	Bradbury, Robert & Colleen	12-7	37,400.00
Bartlett, Richard & Bonny	10-1-49	11,700.00	Brannigan, Donald & Helen	6-3	177,400.00
Bartlett, Richard & Bonny	10-1-63	149,400.00	Brannigan, Donald & Edythe	6-4	68,500.00
Bartlett, Sandra L.	8-19	255,800.00	Brazis, II, William	10-1-143	12,300.00
Batchelder, David & Carol	3-80	229,534.00	Brintnall, Isabel V.	5-14	1,509.00
Bates, Peter	4-65	3,294.00	Brintnall, Isabel	5-63-3	14,362.00

Brintnall, Isabel	5-63-4	680,883.00	Cirililo, James	7-54-2	51,400.00
Broker, Clifford & Janet	8-3-3	31.00	Clulla, Thomas L.	10-1-84	11,900.00
Broker, Clifford & Janet	8-3-4	828.00	Clark, Kelly A. & John E.	3-101	231,100.00
Broker, Clifford & Janet	8-4	217,400.00	Clark, Linda H.	10-4-114	45,500.00
Broker, Clifford & Janet	8-45	1,035.00	Clark, Nancy S.	5-64	147,900.00
Broker, Clifford & Janet	9-48-1	6,003.00	Clark, Thomas	10-4-112	168,100.00
Broker, Nathanael & Carole	9-43-4-1	1,795.00	Cloues, Jr., Alfred S.	2-48	1,900.00
Broker, Paul C.	6-37	60.00	Cloues, Jr., Alfred S.	5-85	96.00
Broker, Paul C.	6-39	872.00	Cloues, Jr., Alfred S.	5-88	142.00
Brooks, Lyman John	4-31	118,503.00	Cloues, Jr., Alfred S.	13-18 INT1	3.00
Brophy, Robert & Joyce	11-18	156,100.00	Cloues, Jr., Alfred S.	13-25	225,300.00
Brower, Howard S.	12-1	22,400.00	Cloues, II, Edward B.	2-15	110,388.00
Brower, Howard S.	12-3	54,300.00	Cloues, II, Edward B.	2-32	20,300.00
Brown, Chester A.	10-6-64	10,500.00	Cloues, II, Edward B. & Mary M.	13-17	122,900.00
Brown, Richard & Barbara	10-2-5	198,200.00	Cloues, Philip W. & John A.	5-15-6	1,392.00
Brown, Robin L.	10-6-61	136,500.00	Cloues, Stephen L.	4-7	1,377.00
Buck, Ernest & Jennifer, Trustees	10-2-15	172,500.00	Clough, Alan W. & Terri-Jo	3-5	235,400.00
Buck, Ernest & Jennifer, Trustees	10-2-16	40,300.00	Clough, Fern A.	3-25	190,500.00
Buckley, Caryl D.	4-2	200,813.00	Clough, Fern A.	3-25-1	175,900.00
Buckley, Caryl D.	4-6	425,596.00	Clough, Fern A.	6-38	37,100.00
Burgess, Wayne & Theresa	10-4-89	120,300.00	Cobelli, Jefferson D.	8-38	138,400.00
Burke, Paul & Marlene	10-5-107	9,500.00	Coffey, Robert E.	2-28	183,800.00
Buttrick, David & Leni Lee	12-12	237,400.00	Cogswell, Marian	5-98	314,400.00
Buxton, Michael & Susan	5-15-58	341,000.00	Colby, Colin S. & Pauline Y.	5-1-2	161,000.00
Bayne, Elaine	10-5-147	10,100.00	Cole, Barry T.	10-4-126	11,100.00
			Cole, Geraldine & Reed, Kathleen	10-6-9	8,600.00
Caldwell, Steven E.	3-13	161,900.00	Cole, Theresa Taylor	9-47	600.00
Calkins, Wilfred & Betty	2-45	160,400.00	Coleman, Robert N. & Joan B.	1-37	341,600.00
Calkins, Wilfred & Betty	2-46	10,200.00	Coleman, Robert N. & Joan B.	1-45	18,800.00
Calkins, Wilfred & Betty	5-1-7	39,700.00	Collins, John R. & Leslie C.	6-61	203,000.00
Camp Winnepocket LLC	13-23	233,400.00	Collins, Mark E. & Maureen A.	7-7-2	276,144.00
Campbell, Bernadette M.	3-84-3	218,000.00	Connor, John T. & Labonte, Rena	10-5-151	124,200.00
Campbell, James & Lorraine	10-4-145	4,000.00	Conway, Michael A. & Margaret A.	5-15-3	184,500.00
Canzano, Carol E.	10-4-24	17,000.00	Copeley, Douglas & Joan	10-2-26	27,600.00
Carbone, Maltheew & Gregory	6-85	192,000.00	Copeley, Douglas R. & Joan D.	10-2-27	124,700.00
Card, Dennis J.			Coppola, Francis J.	6-101-1	141,400.00
& McCanty, Maureen E.	13-15	204,700.00	Corey, Aldin M.	7-23	107,500.00
Carey, James & Neville, Patricia	5-66	162,500.00	Corliss, Dana R. & Mary S.	9-19	6,495.00
Carlton, Jennifer L.			Corliss, Dana R. & Mary S.	9-28	193,761.00
& Piper, William J.	11-19	206,600.00	Corliss, Jeremy & Kerri	7-12	53,000.00
Carlisle, Alfred & Gloria Trust	6-45	1,254.00	Corliss, Leslie P., Trustee	7-11	190,399.00
Carlisle, Alfred & Gloria Trust	6-87	184,100.00	Corliss, Richard, Trustee	6-102	1,881.00
Carlisle, Alfred & Gloria Trust	6-89	29,300.00	Corliss, Richard, Trustee	7-61	7,985.00
Carlisle, Kevin A.	6-83	193,600.00	Corliss, Richard, Trustee	9-25	2,071.00
Carlson, Joseph S.	3-32	92,900.00	Corliss, Richard, Trustee	9-27	197,834.00
Carlson, Norman E. &	13-16	197,800.00	Cornell, Bernard L.	10-3-18	197,900.00
Caron, Carol V.	11-3	125,000.00	Costello, Brock S. & Christina L.	10-5-46	162,200.00
Carpenter, Maurice & Karen	10-5-44	135,100.00	Costine, Martin & Roberta	5-43	222,200.00
Carpentiere, Kevin A.	10-1-45	137,400.00	Cote, Jeffrey A. & Nancy A.	10-4-67	137,800.00
Carr, Robert W. & Elizabeth A.	10-6-67	136,000.00	Cote, William & Lorraine	10-4-80	176,000.00
Carter, Jason & Sarah	11-40	141,300.00	Coulter, Daniel & Kimberly	9-11-2	235,100.00
Carter, Kenneth & Priscilla	5-1-3	184,100.00	Courage, Matthew & Frederick	4-59	106,100.00
Case, Joseph	5-17	119,300.00	Courser, Jr., F. W. Family Trust	1-14	26,214.00
Cashell, Frank & Ann	11-13	35,900.00	Courser, Jr., F. W. Family Trust	3-40	192.00
Cashell, Frank & Ann	11-15	73,200.00	Courser, Jr., F. W. Family Trust	3-85	2,723.00
Cate, Ralph W. & Julie A.	6-9-1	255,000.00	Courser, Jr., F. W. Family Trust	4-64	23,165.00
Ceriello, John M. & Nancy J.	9-19-1	197,800.00	Courser, Jr., F. W. Family Trust	6-36	5,026.00
Chadbourne, Amy & Paul	3-33-2-1	206,300.00	Courser, Jr., F. W. Family Trust	6-40	239.00
Chaghatzbanian, Krikoe	10-5-57	12,000.00	Courser, Jr., F. W. Marital Trust	3-18	2,089.00
Chakas, George T.	3-47	89,797.00	Courser, Jr., F. W. Marital Trust	4-58	26,722.00
Chalfant, Peter	7-58	3,161.00	Courser, Jr., F. W. Marital Trust	6-20	27,405.00
Chamberlin, Mark	1-4	154,833.00	Courser, Timothy A.	4-66	1,634.00
Chandler, Nellie	7-4	255,600.00	Courser, Timothy A.	4-79	11,271.00
Chapman, John C.	10-1-85	13,400.00	Cousins, Keri A. & Roos, Peter G.	10-5-169	172,900.00
Chase, Brian	5-32-2	112,800.00	Covatis, Pegge E.	10-4-82	126,100.00
Chase, Katherine McLean & Blackberg, Monte Lyle	11-23	162,800.00	Cowdrey's Country Store, LLC	3-103	215,800.00
Chase, Patricia A. & George H.	7-48	156,300.00	Crathern, Neil & Christine	5-15-1	227,600.00
Cheeseman, Mark W. & Jane E.	10-2-53AB	174,100.00	Crathern, Neola D.	8-14	10,400.00
Cheeseman, Mark W. & Jane E.	10-5-1	10,900.00	Crawford, Cecil & Christy	10-5-75	5,100.00
Cheeseman, Mark W. & Jane E.	10-5-2	11,800.00	Creighton, Benjamin H. & B. June	7-18	173,224.00
Chenell, Alan P. & Lillian M.	10-6-4	5,700.00	Creighton, Daniel & Carol	5-21	137,244.00
Cheney, Andrew S. & Sandra L.	3-127	151,900.00	Creighton, Glen & Sandra	7-64	178,200.00
Cheney, Thomas H.	12-4	69,200.00	Crimmins, Robert D.	3-53	244,565.00
Chesley, Christopher C.	7-17	140,200.00	Crooks, Gary	2-26-1	2,668.00
Chiappetta, Lawrence & Victoria	3-116-1-1	52,000.00	Cross, Paul A.	2-35	85,100.00
Chidester, Vicky M.	2-9	22,654.00	Cross, Paul A.	2-35-1	28,800.00
Chwasciak, John J. & Jeanne C.	6-8	176,400.00	Croteau, Marcel & Marielle, Trustees	10-5-95	5,100.00
Ciechon, Laurel E. & Kevin R.	10-6-89	143,700.00	Croteau, Marcel & Marielle, Trustees	10-5-155	11,100.00
Cilley, Eric & Kontinos-Cilley Ellen	10-5-105	115,600.00	Croteau, Marcel & Marielle, Trustees	10-5-156	11,000.00
Cilley, Eric & Ellen	10-5-106	9,500.00	Croteau, Marcel & Marielle, Trustees	10-5-167	11,000.00

Croteau, Marcel & Marielle, Trustees	10-5-173	10,800.00	Downey, Robert W.	2-53	19,800.00
Croteau, Marcel & Marielle, Trustees	10-5-174	10,500.00	Downey, Robert W.	2-60	25,900.00
Culpson, Kevin F.	5-32-1	230,100.00	Downey, Robert W.	2-61	113,000.00
Cummings, George & Nancy	2-29	187,242.00	Drown, Richard W. & Patricia A.	5-57	172.00
Cummings, Richard E.	3-30	216,300.00	Drown, Richard W. & Patricia A.	5-58	123,668.00
Cummings, Richard & Darlene	3-33-1	49,000.00	Drown, Robert F.	3-96	264,410.00
Cummings, Richard E.	9-23-4	72,000.00	Drown, Robert & Katherine	9-19-5	3,986.00
Cummings, Richard E.	9-50	208,914.00	Drown, Jr., Robert & Kathleen	3-94	144,060.00
Cummings, Richard E. & Darlene	9-51	1,493.00	Drown, Sr., Robert & Katherine	3-97	64,000.00
Currie, Rebecca E.	1-24	38,000.00	Drown, Sr., Robert & Katherine	5-67	2,236.00
Currie, Rebecca E.	1-49	165,800.00	Drown, Sr., Robert F.		
Curtin, Maura E. & Robert J.	5-39	220,900.00	& Katherine, et al	3-54	7,876.00
Curtis, Dennis & Theresa	12-22	23,500.00	Drown, Wayne	5-33	7,919.00
Cutter, Allan A. & Merrilee	9-21	188,300.00	Dubois, Patricia A.	10-4-102	178,300.00
			Duffin, Donnamarie	10-5-162	31,700.00
Daigneault, Paul E. & Paul S.	10-6-96	10,900.00	Duford, Sr., Richard & Fay		
Daneault, Scott	10-6-72	163,000.00	& Richard G. Jr.	7-52	86,300.00
Davenport, Tom & Dianne	7-6	180,100.00	Duford, Richard G.	7-56	148,000.00
Davidson, Arnold M. & Max J.	10-1-141	12,000.00	Dufour, Jr., Robert & Debbie	10-2-45	204,600.00
Davidson, Arnold M. & Max J.	10-1-142	12,200.00	Dugre, Roger A. & Lisa P.	10-4-118	158,100.00
Davis, Glenn A. & Brenda L.	10-4-21	5,500.00	Durgin, Gladys Lee	10-1-16AB	148,100.00
Davis, Glenn A. & Brenda L.	10-4-57	9,300.00	Durgin, Judith A.	9-8	44,600.00
Davis, Glenn A. & Brenda L.	10-4-58	9,300.00	Dymont, Jonathan & Kathleen	10-5-24A	119,700.00
Davis, Lawrence A. & Rebecca A.	3-105	246,400.00			
Davis, Mark R. & Jennifer R. Duval	10-4-28	92,600.00	Eastern Towers	6-65-CTOWER	250,000.00
Dawe, Frederic R. & Janice F.	1-16	600.00	Edwards, Elliot & Carol	10-6-26	10,500.00
Dawe, Frederic R. & Janice F.	1-17	1,601.00	Edwards, Elliot & Carol	10-6-27	6,200.00
Dawe, Frederic R. & Janice F.	1-17-3	400.00	Edwards, Elliot & Carol	10-6-28	6,100.00
Dawe, Frederic R. & Janice F.	1-18	523,364.00	Eldredge, Walter & Dorothy	10-4-29	10,100.00
Dawe, Frederic R. & Janice F.	1-19	472,042.00	Embley, Sally Cogswell	5-92	363,500.00
Dawe, Frederic R. & Janice F.	1-21	1,700.00	Emerson, Randolph & Susan	6-68-2	325,400.00
de Rham, Jr., Casimir & Elizabeth	4-51	1,023.00	Emerson, Sharon P. & Paul D.	10-6-77	130,800.00
de Rham, Jr., Casimir & Elizabeth	4-68-1	7,980.00	Emley, Julia Trust	2-49	54,000.00
de Rham, Jr., Casimir & Elizabeth	4-74	13,559.00	Emley, Julia Trust	13-13	285,700.00
de Rham, Jr., Casimir & Elizabeth	4-75-1	227,450.00	Ericsson, Robert & Josephine	10-4-83	23,400.00
de Rham, Jr., Casimir & Elizabeth	4-76	6,834.00	Estep, Sr., Lynn & Sandra	10-2-35	155,900.00
de Rham, Jr., Casimir & Elizabeth	4-77	1,741.00	Estep, Shari K.	10-5-12	143,000.00
de Rham, Elizabeth E.	4-60	255,891.00	Evanofski, Constantine & Mary	5-34-3	227,600.00
de Rham, Elizabeth E.	4-75	1,193.00	Evans, Jeffrey & Catherine	3-46-1	268,500.00
de Rham, Elizabeth E.	4-78	1,958.00			
de Rham, Elizabeth E.	7-20	2,155.00	Fahey, Regina H.	10-4-34	151,300.00
de Rham, Elizabeth E.	7-21	2,382.00	Fanjoy, Roy E. & Paula J.	6-46-5	158,900.00
De Weerd, Herman	10-5-64	5,100.00	Farmer, Laurie A.	10-4-158	5,300.00
De Weerd, Herman	10-5-65	5,600.00	Farmer, Laurie A.	10-4-159	121,400.00
De Weerd, Herman	10-5-66	5,400.00	Farmer, Laurie A.	10-4-160	5,300.00
Deweerd, Herman	10-5-67	5,100.00	Farmer, Laurie A. & Breen, David	10-4-70A	32,900.00
Dean, Michael & Kim	10-2-42	221,900.00	Farr, Cynthia	2-21	293,000.00
Decosta, Gilbert & Cheryl	10-5-37	10,500.00	Farren, Rebecca	1-47	9,400.00
DeCroteau, Michael & Eugene			Farren, Rebecca	2-56	123,000.00
& Sally	10-4-106AB	178,200.00	Fazakas, Attila & Wolfe, Tara	5-76	327,700.00
DeGreenia, Archie & Jane	3-58-3	171,200.00	Feeney, Joyce	10-4-94	129,100.00
Delaney, Elizabeth & Robert	10-6-92	148,900.00	Ferullo, Michael	10-2-17	24,800.00
Delano, Joseph C. & Avelyn Fay			Fifield, Kathleen & William	1-26-2	78,200.00
Young, Lauri Jo	4-57	88,300.00	Fifield, Kathleen & William	1-27-2	154,800.00
Delano, Stephen G. & Jean R.	2-26-2	153,500.00	Fifield, Kathleen & William	1-27-3-3	143,900.00
Delicata, N. A.	5-69	98,000.00	Filteau, Robert A.	10-1-11	134,900.00
Denoncourt, Nancy	3-41	148.00	Filteau, Robert A.	10-1-12	20,300.00
Derby, Sr., Ronald & Patricia	4-35	132,700.00	Filteau, Robert A.	10-1-13	24,800.00
Desfosses, Kenneth & Marie	6-46-1	145,700.00	Finlayson, Cynthia	1-47 INT3	9,400.00
Deshaues, Edward A. & Melanie	10-4-84	187,500.00	Finlayson, Cynthia	2-57	254,400.00
Desmarais, Marylou T.	13-21	302,000.00	Finlayson, Jr., Ronald B.	6-93	59,400.00
Desmarais, Philip, Trustee	9-19-3	2,894.00	Finlayson, Jr., Ronald B. & Polly	2-59	57,800.00
Desmarais, Philip, Trustee	9-19-4	338,770.00	First Congregational Church		
Desrosiers, Kathleen & Richard	10-4-9	161,900.00	of Webster	3-65	143,000.00
Devoid, Arlene R.	9-5	26,500.00	Fisher, Bertha A. J. Trustee	5-13	242,300.00
Di Cicco, Jr., Joseph & Kristen	10-5-32	140,800.00	Fisher, Bertha A. J. Trustee	5-27	22,200.00
Diaz, Gloria & Barbara	4-44	161,100.00	Fisher, Stephen Todd	10-5-119	9,300.00
Dickson, Mark L. & Tsaros, Rebecca	5-51	231,000.00	Fitzmeyer, Paul & Kathleen	10-1-56AB	53,300.00
Differ, Jane A.	9-19-6	211,500.00	Fleming, Chad B. & Kristen	10-6-87	168,400.00
Diggins, James P. & Nancy E.	5-32-3	229,200.00	Fletcher, Jane Melvin	8-17	294,811.00
Dion, David & Paula	10-5-120	9,300.00	Fletcher, Sylvia Tate	5-79	47,600.00
DiPietro, Gabriele & Mary	10-1-114	10,200.00	Footo, James & Nancy	4-47-1	281,780.00
Dockham, Forrest & Kathleen	5-47-2	90,500.00	Ford, Caroline Eaton	8-8-2	215,000.00
Dodge, ET. AL. Richard	4-69	44,100.00	Ford, Judith & Ford, Curtis & Katie	3-48	192,686.00
Donoghue, Paul K.	3-112	123,000.00	Forte, Michael F.	10-6-52	10,700.00
Donovan, Joseph	10-4-25	7,300.00	Forte, Michael F.	10-6-53	11,000.00
Doucette, Richard & Joan	5-20	170,400.00	Fortune, Jamie & Kimberly	8-18	233,250.00
Dougherty, Christopher T.	7-19	284,982.00	Foss, Margaret & Fairchild, Heather	8-44	222,200.00
Dow, Peter & Katherine	9-23-2	183,221.00	Foss, Richard D. & Laurel R.	6-58	186,500.00
Downey, Robert W.	1-42	387,700.00	Foster, Patricia A. & Everett L.	7-26-1	37,800.00
Downey, Robert & Patricia	1-47 INT2	9,400.00	Frank, William G. & Linda L.	6-87-1	173,200.00

Fredette, Jr., Richard & Kandy	11-4	237,500.00	Habig, John F.	1-20	382,200.00
Freire, Sr., Joseph & Gloria	10-6-46	175,700.00	Hackel, Allen	10-3-2	28,900.00
Freire, Thomas	10-6-95	135,900.00	Hackel, Allen	10-4-63	27,600.00
French, Harold F.	7-62	11,600.00	Hackel, Allen	10-6-31	6,000.00
French, Laurence & Nancy	10-4-116	162,000.00	Hackel, Allen	10-6-32	6,100.00
French, Laurence & Nancy & Ashcroft, Joyce E.	10-4-117	6,400.00	Hagen, Nannette, Trustee	10-3-7	118,600.00
French, Laurence A. & Nancy P.	9-1	10,449.00	Hale, Shirley A.	8-9	249,600.00
Froman, Wayne Dilworth	5-30-7	235,600.00	Hallenborg, Robert R. & Diane V.	7-3	194,400.00
Frost, Donald G. & Frost, Ronald	6-79	209,186.00	Halley, Janet L.	3-33-5	179,900.00
Frost, Donald G. & Frost, Ronald	6-94	4,246.00	Halprin, Lee S.	6-105	92,700.00
Frost, Ronald W. & Donna M.	3-15	199,400.00	Ham, Clinton A. & Lisa A.	10-5-39	143,700.00
Frost, Ronald W. & Donna M.	12-13	36,100.00	Ham, Clinton A. & Lisa A.	10-5-40	20,600.00
Frost, Roy & Flanders, Denise	6-1	256,347.00	Ham, Clinton A. & Lisa A.	10-5-42	9,300.00
Frost, Ryan J.	12-15	75,900.00	Ham, Clinton A. & Lisa A.	10-5-41	9,300.00
Fuller, James M. & Janet L.	10-4-121	163,400.00	Ham, Clinton A. & Lisa A.	10-5-51	9,300.00
			Ham, Clinton A. & Lisa A.	10-5-52	9,300.00
			Hamel, Roger B. & Heidi L.	6-64	217,900.00
Gabriele, A. Gabe	10-4-72A	28,800.00	Hammell, Jr., Wayne & Susan	10-4-3	118,400.00
Gagnon, Rachel E.	10-4-91	181,200.00	Hannon, Robert E. & Patricia A.	3-93	192,500.00
Gagnon, Rachel E.	10-4-140	11,900.00	Hanson, Edwin N.	10-3-3	128,000.00
Gagnon, Richard & Claire	5-31-2	128,500.00	Hardy, Christopher & Lynne	6-55	210,181.00
Gammons, Jeffrey C. & Sandra	6-44	2,935.00	Hardy, Joan & Carson, Martha	4-68	138,400.00
Gammons, Jeffrey C. & Sandra	9-10-INT2	2,200.00	Harrison, Paul	10-1-93	160,100.00
Gammons, Jeffrey C. & Sandra H.	12-11	149,900.00	Harrison, Robert	10-1-92	7,200.00
Gangi, Louis J.	7-7	293,398.00	Harty, Patricia	10-1-54	8,500.00
Garceau, Judith	7-55	129,200.00	Harty, Patricia	10-1-59	29,400.00
Gardner, III, Richard S.	10-5-85	6,300.00	Hashem, George K. & Elaine H.	3-105-1	284,600.00
Gaudette, Alexis E. & Jeannotte, Tucker A.	3-120-2	324,400.00	Haskins, Dorothy V.	3-55	132,051.00
Gauthier, Lesley	10-6-69	13,600.00	Haskins, Dorothy V.	3-86	128,467.00
Gauthier, Richard A. & Lesley	10-6-70	138,900.00	Haslam, James David	10-5-168	11,100.00
George, Richard M.	4-41	152,520.00	Hawes, Michael S.	7-2-1	151,700.00
Germain, Bonnie J.	11-26	126,200.00	Hayes, Stephen & Judi	10-1-118	161,100.00
Germish Trust	3-38	1,846.00	Hayes, Stephen & Judi	10-1-119	20,300.00
Gifford, John F. & Susan	6-97	84,600.00	Hayes, Stephen & Judi	10-1-120	9,200.00
Gifford, Stephen & Kathleen	8-6-2	265,800.00	Haynes, III, William	10-4-4	11,000.00
Gillander, Clayton D. & Sandra	6-98-2	269,900.00	Haza, Kelly E.	10-4-32	128,400.00
Gingrich, Robert A.	10-5-170	137,600.00	Hazelton, Mary	2-50-INT4	10,300.00
Ginty, Christopher & Blake, Beth	10-4-54	156,300.00	Hazelton, Mary	13-12-INT4	72,000.00
Glendon, Robert & Yvonne	10-2-7	161,000.00	Healy, Thomas E.	3-89	186,800.00
Glendon, Robert & Yvonne	10-2-8	31,900.00	Held, Joseph & Mary Jane	1-33	228,200.00
Goddard, Sr., Philip W. & Godfrey, Thomas M. & Shailise	11-1	51,700.00	Herrick, David L.	4-10	379,110.00
Goershel, Jr., Paul, Peter & Connolly, Brenda	10-4-129	184,400.00	Hibbard, Steven & Janice	6-9-2	230,400.00
Golec, Michael L.	3-76	172,500.00	Higgins, James R. & Helena S.	5-54-1	218,200.00
Goodnow, Fred C.	7-27	137,300.00	Hill, Diane	10-5-176	175,700.00
Goodnow, Fred	10-5-16	117,900.00	Hill, John R. & Beverly S.	1-40	255,300.00
Goodrich, Georgene	10-5-17	11,500.00	Hill, Libby K.	8-39	1,589.00
Goodrich, Georgene	11-5	32,800.00	Hill, Libby K.	8-40	8,657.00
Gordon, Irvin D.	13-4	238,100.00	Hill, Mary A.	10-1-97	11,400.00
Gosselin, Marc L. & Deborah	9-23-1	322,500.00	Hillsgrove, Gary	9-10	2,293.00
Gould, Robert A.	9-48-2-1A	1,814.00	Hillsgrove, Gary M.		
Gould, Robert A.	9-48-2-1B	1,483.00	& Hancock, Catharine L.	12-16	195,000.00
Gould, Robert A. & Donna J.	6-34	72,000.00	Hillsgrove, Gary M. & Catharine & Gammon, Jeff & Sandra	6-100	50,594.00
Gould, Robert & Rauth, Susan	9-48-2-2	346,833.00	Hillsgrove, Raymond & Eleanor	6-43	100,284.00
Gove, Julia	2-50-INT3	10,300.00	Hoar, Kenneth R.	5-22	38,500.00
Gove, Julia	13-12-INT3	72,000.00	Hoar, Kenneth R., Trustee	5-23	186,300.00
Gove, Sally L.	2-50-INT2	10,300.00	Hoar, Rebecca E.	6-52-2	255,700.00
Gove, Sally L.	13-12-INT2	72,000.00	Hoar, Robert H. & Dona G.	3-91	202,451.00
Gove, William	2-50	10,300.00	Hoar, Robert H. & Dona G.	3-92	35,890.00
Gove, William	13-12	72,000.00	Hoar, Jr., Robert H. & Maureen M.	3-52	119,900.00
Gray, Deborah	5-31-1	239,000.00	Hochrein, Joseph & Barbara	12-8	239,600.00
Greene, Ruth Marie	10-6-88	40,400.00	Hodgdon, Elaine M.	8-37	76,700.00
Greenlaw, Jr., John R.	4-56	102,700.00	Hofmann, Alan	10-1-4	9,900.00
Griffin, Timothy J.	6-112	54,400.00	Hofmann, Alan S.	10-1-5	120,700.00
Grof, Florence M., Trustee	1-47 INT4	9,400.00	Hofmann, Alan S.	10-1-6	9,100.00
Grof, Florence M., Trustee	2-52	185,000.00	Hofmann, Alan	10-2-6	44,000.00
Gross, Edward A.	10-6-14	6,800.00	Holland, James P. & Anne C.	3-106	170,000.00
Gross, Edward A.	10-6-15	8,000.00	Hollins, Dean & Kathryn	6-54-1	202,518.00
Grover, Jr., Joseph & Constance	10-5-14	8,900.00	Hollins, Michael & Angels D.	3-29-2	221,832.00
Grover, Jr., Joseph	10-5-15	125,800.00	Holloran, James M.	10-6-25	142,800.00
Guaraldi, Mary J.	3-2	14,000.00	Holso, Bruce L. & Tammy Marie	10-5-171	171,900.00
Guay, Aaron W.	2-23	139,500.00	Holub-Smith, Catherine Trustee	1-41-INT2	139,700.00
Gunnard, Jessica & McKerley, Joshua	10-4-38	21,400.00	Holub-Smith, Catherine Trustee	1-44-INT1	16,000.00
Gunnigle-Walker, Tara	13-14	213,400.00	Hook, Don M. & Linda M.	12-24	157,000.00
Guyett, Earl M.	11-12	150,600.00	Hook, John F. & Kathleen M.	9-13	89,400.00
			Hook, Sylvia A.	6-57	145,800.00
			Hopkinton, Town Of	8-41	7,000.00
			Home, Benjamin & Jean, Trustees	1-35	390,200.00
			Horton, Nash	10-5-139	9,300.00
			Houle, Michael G. & Susan P.	9-16	89,800.00

Howe, Janet I.	5-12	189,700.00	JSMC Homes LLC	10-4-133	12,000.00
Howe, Jeanne E.	6-60	209,100.00			
Hudkins, Peter S.	10-4-27	119,200.00	Kallechey, Chris	10-5-78	175,800.00
Hudson, Cynthia & Charles	10-1-103AB	150,500.00	Kauppila, Kim	10-4-39	184,500.00
Hughes, Edward G. & Sami	6-96-2	148,700.00	Kauppila, Kim	10-4-40	22,800.00
Hunt, Sharon T.	10-1-18AB	180,000.00	Kauppila, Kim	10-4-41AB	29,200.00
Hurd, Richard & Nancy	7-38	500.00	Kelley, James F.	10-1-68	28,600.00
Hurd, Tracy L.	7-65	307,609.00	Kelly, Irene	9-38	167,300.00
Hurley, Raymond G. & Cheryl L.	3-110-1	262,400.00	Kelly, Sean J. & Dawn G.	10-2-50	161,100.00
Hurley, Raymond G. & Cheryl L.	5-30-2	254,700.00	Kendall, William S.	3-42	117,800.00
Huse, Lisa M.	6-66	301,300.00	Kenefick, James F.	10-4-7	109,100.00
			Kennedy, Richard E. Trust	10-2-48	182,900.00
Ierna, Paul & Roman, Susan	6-15	110,700.00	Kennedy, Richard E. Trust	10-2-49	29,500.00
Incretolli, Emidio & Marie	10-5-92893	11,600.00	Kenney, Harold	2-1	4,637.00
Inman, Randy A.	3-43	102,700.00	Kenney, Harold	3-16	3,204.00
Inman, William E. & Beth M.	3-87	276,900.00	Kenney, Julia P., Malcolm L. & Richard W.	10-4-100	156,100.00
Inman, William, Gosselin, Karen & Inman, Richard	5-24	966.00	Kenney, Melissa B.	10-5-102	192,100.00
Inman, William, Gosselin, Karen & Inman, Richard	6-50	2,544.00	Kienia, Pauline	7-15	137,600.00
Inman, William, Gosselin, Karen & Inman, Richard	6-70	270,400.00	Kimball, Carroll A. & Joline B.	7-39	11,230.00
Ireland, Molly A.	9-15	199,600.00	Kimball, Carroll A. & Joline B.	7-59	381.00
Irving, Linda M. & Daniels, David	9-24	135,400.00	Kimball, Christopher & Sarah	2-25-1	1,265.00
			Kimball, Christopher & Sarah	2-25-2	1,742.00
			Kimball, Devon & Shannon	3-71-1-1	226,500.00
J.S.M.C. Homes, Inc.	10-4-135	14,100.00	Kimball, Edna M. Trust	5-3	127,400.00
J.S.M.C. Homes, Inc.	10-4-137	15,300.00	Kimball, Harry D. & Lisha A. & Kimball, Page H. & Linda A.	3-29-1	31,586.00
J.S.M.C. Homes, Inc.	10-4-142	36,500.00	Kimball, Harry D. & Lisha A. & Kimball, Page H. & Lisha A.	3-71-1	249,229.00
Jackson, II, Kern & Klabecek, Dianne	10-2-1&2	232,500.00	Kimball, James A. & Maureen F.	7-45-1B	56,800.00
Jacobsen, Paul R. & Joan M.	2-14	92,400.00	Kimball, James A. & Maureen F.	7-45-2	294,400.00
Janeway, Harold W. & Elizabeth C.	8-10-1	226.00	Kimball, Mark D. & Shelby	3-71-2	222,300.00
Janeway, Harold W. & Elizabeth C.	8-21-1	47,000.00	Kimball, Ray L. & Eleanor K.	5-75	178,800.00
Janeway, Harold W. & Elizabeth C.	8-22	409,708.00	King, F. Richard	6-11	155,300.00
Janeway, Harold W. & Elizabeth C.	8-23-2	1,734.00	King, F. Richard	6-12	35,900.00
Janeway, Harold W. & Elizabeth C.	8-27	33,851.00	King, John A. & Karen R.	3-67	246,900.00
Janeway, Harold M. & Elizabeth C.	8-30-2	1,373.00	King, Jonathan & Tina	3-92T	44,300.00
Janeway, Harold M. & Elizabeth C.	8-31	3,506.00	King, Kevin M. & Laurie A.	4-60	134,400.00
Janeway, Harold W. & Elizabeth C.	8-42	4,391.00	King, Paul H. & Virginia E.	7-30	97,200.00
Jasalavich, Catherine, Trustee	10-5-23	173,900.00	King, Wayne	4-32-1	187,300.00
Jeffrey, Clarence J. & Georgia B.	4-15	260,700.00	Klumb, David E. & Barbara R.	10-2-47	179,900.00
Jeffrey, Clarence J. & Georgia B.	4-20	232.00	Koberski, Donald W. & Carolyn M.	6-134	218,600.00
Jeffrey, Clarence J. & Georgia B.	4-26	1,030.00	Korbet, Keith S. & Eileen A.	12-14	158,400.00
Jelley, Terry R.	11-21	34,000.00	Krom, Mark J.	10-1-19	9,800.00
Jenovese, Goldie A. & Karrie L.	3-69	138,900.00	Kruger, Edward A. & Ann C.	3-57	254,100.00
Jenovese, Michael F. & Goldie A.	3-69Z	6,700.00	Kunath, Dieter H. & Patricia L.	1-7	212,300.00
Jenovese, Michael F. & Goldie A.	3-70	146,800.00			
Jewell, Cydney M.	9-19-2	116,100.00	Labreque, Marsha E. & Paul E.	3-31	140,812.00
Jewell, Cydney M.	9-23-3	204,800.00	Lacombe, Norman A. & Lisa J.	5-73	261,100.00
JKS Coldbrook Campground, LLC	5-54	448,700.00	Lacourse, Jr., Denis & Katharine	9-11-1	200,200.00
JKT Development & Const., LLC	10-4-20	9,500.00	Ladd, Fifield, Cole, Ladd	7-54-3	335.00
JKT Development & Const., LLC	10-6-68	15,500.00	Ladd, Fifield, Cole, Ladd	7-54-4	213.00
JKT Distributors, LLC	10-1-136	6,800.00	Lake, Eric & Pamela F. V.	7-8-1	81,700.00
JKT Distributors, LLC	10-1-137	15,200.00	Lake, Robert T. & Sally L.	6-65	427,200.00
JKT Distributors, LLC	10-4-124	13,300.00	Laliberte, Shawn &	5-1-4	243,400.00
Joaquin, Barbara & Frederick	10-1-96	122,600.00	Lambert, David L. & Tammy I.	7-45-4	228,300.00
Johns, Jeffrey & Marjorie	3-24-4-4	219,621.00	Lamontagne, Sean M.	10-5-139	160,700.00
Johnson, Bruce G. & Katherine	10-6-59	167,800.00	Lampron, Dean E. & Robin	2-11	61,934.00
Johnson, Dennis M. & Michele M.	5-77	172,200.00	Landry, Jr., George R. &	5-99	164,900.00
Johnson, Peter N. & Donna M.	2-3	217,232.00	Lantman, Bruce R. & Susan L.	9-20	170,200.00
Johnson, Ronald R. & Judith A.	12-23	23,500.00	Lapierre, Yvan	10-5-157A	143,900.00
Jones, Allan P.	10-38	7,912.00	Lapine, Charles		
Jones, Allan P.	10-46	578.00	& Levey, Marianne Trustee	13-1	273,800.00
Jones, Allan & Judith, Trustees	4-27	922.00	Larochelle, Guy & Stephanie A.	5-59	227,046.00
Jones, Allan & Judith, Trustees	4-28	579.00	Larson, Bette J.	10-5-96	96,500.00
Jones, Alan & Judith, Trustees	4-29	237,526.00	Larson, David & Therese	3-39	2,743.00
Jones, Allan & Judith, Trustees	4-30	2,197.00	Larson, David & Therese	3-44	139,649.00
Jones, Cynthia R. Trust			Larson, David K. & Therese E.	3-46-2	165,700.00
& Robin Rolfe Bagley Rev. Trust	5-89	166,000.00	LaValley, Richard & Ida M.	7-8-3	208,600.00
Jones, Cynthia R., Bagley, Robin R., & Patenaude, Sally R.	5-87	247,200.00	Lawless, Peter C. & Denise G.	2-42	196,188.00
Jones, David & Debra	7-39-2	1,358.00	Lawless, Peter C. & Denise G.	2-43	659.00
Jones, David W.	8-32	3,744.00	Leathers, Donald E. & Lorraine G.	3-81	185,600.00
Jones, Gail R.	4-54	205,900.00	LeBlanc, Edward P. & Harriett D.	10-3-6	144,900.00
Jones, Marion T.	4-19	172,000.00	LeBlanc, Jr., Raymond G. & Doris I.	10-4-107	36,900.00
Jones, Michael A.	4-45	73,400.00	LeClerc, Keith	7-45-3	197,100.00
Joseph & Simpson Properties,	10-4-43	10,100.00	Lee, Christopher H. & Sheila	13-6	247,800.00
Joseph & Simpson Properties,	10-5-77	9,500.00	Leeming, Rupert P. & Joanne E.	3-110-3	224,300.00
Josephson, Michael	9-31	172,300.00	Lehmann, Richard K.		
Joyal, J. Jeffrey & Susan F.	6-81	118,500.00	& Cusack Lehmann, Lynmarie	6-63	240,900.00
JSMC Homes LLC	10-4-132	11,600.00	Leidy, Ralph & Mary	6-25-1	366,380.00
			Lemay, Brenda M.	9-18-2	359,700.00

Lemieux, Marcel & Maurice	1-39	190,000.00	Martin, Timothy L. & Carmen B.	5-48	254,400.00
Levesque, Romeo & Rita	10-4-157	5,300.00	Martin, Wayne A. & Melissa J.	3-33-4	214,900.00
Lineberry, Kelly Quinn	5-7	32,700.00	Maser, Karl A.R. & Jean J.P.	10-3-16	132,700.00
Linnanne, Rebecca K.	10-4-139	118,000.00	Masre, Karl A. R. & Jean J. P.	10-3-17	28,600.00
Little, George H.	1-6	117,400.00	Mason, Linda M.	12-21	25,400.00
Little, John & Rebecca	9-18-1	2,901.00	Mason, Linda M. ET AL	5-47	1,014.00
Little, John & Rebecca	9-18-3	185.00	Mason, Linda M. ET AL	5-70	18,200.00
Little, John & Rebecca	9-18-4	196.00	Matheson, Sr., Robert & Alanna	6-46-2	144,800.00
Little, John & Rebecca	9-45	50,707.00	Matteau, Kenneth L. & Betty Ann	10-4-152A	4,900.00
Little, John & Rebecca	9-45-1	3,732.00	Mazzarella, Amm	10-6-21	9,200.00
Little, John & Rebecca	9-45-2	1,010.00	Mazzarella, Michael J.	10-6-22	10,700.00
Littlefield, Walter & Marcia	10-1-51	17,100.00	Mazzarella, Joseph & Arline	10-4-51	12,600.00
Littlefield, Walter & Marcia	10-1-52	17,500.00	McCarthy, Jr., Charles W., Trustee	5-84	132,600.00
Littler, Craig B.	10-5-146	11,400.00	McClain, Elmer L. & Theresa	10-4-49A	154,000.00
Livingston, III, William & Christine	3-95-1	173,031.00	McCormack, Stephen P.	7-9	214,500.00
Lohnes, Jason	10-5-124	163,400.00	McDonough, Daniel & Carolyn S.	7-10	185,600.00
Longfriz, Kelley E.	10-4-97	68,300.00	McFall, Diane M.	3-24-2	200,900.00
Longver, Clayton & Phyllis O. Trust	6-26	1,045.00	McFarland, Bryan	9-11	316,500.00
Longver, Clayton & Phyllis O. Trust	6-30	162,600.00	McFarland, Ralph P. & Linda A.	10-6-65	108,900.00
Longver, Clayton & Phyllis O. Trust	6-30-A	25,000.00	McGarry, James & Dorothy	10-1-50	11,700.00
Loos, Kevin & Sapurka, Wayne G.	10-4-154	8,100.00	McGrath, Agnes	11-6	27,700.00
Loos, Kevin J. & Katherine L.	10-4-153A	3,700.00	McGuire, Beverly B.	10-4-95	196,000.00
Lorden Family Trust	3-34T	26,100.00	McGuire, Michael P.	12-20	66,600.00
Lorden, Sr., John & Miriam E.	3-34	186,100.00	McKerley, Jessica L. & Joshua S.	10-4-37	112,800.00
Lorden, Christopher & Hansom, Kelly	10-5-125	120,500.00	McLane, Susan B.	4-48	178,300.00
Lorden, Joel F. & Tamara A.	6-52-1	183,000.00	McLean, Kenneth & Gloria	10-4-79	28,600.00
Lorden, Rebecca M. & Mark W.	10-6-71	156,700.00	McPherson, Edward & Lena	3-9	20,000.00
Lougee, Sarah G.	8-21-3	46,200.00	McPherson, William & Lina E.	3-7	43,300.00
Lowell, Kay A.	13-19	288,300.00	McWilliams, Thomas & Donna	10-2-38	157,400.00
Lucier, John & Debra	6-73	119,000.00	Meador, Dwight & Lois	10-1-58	8,100.00
Lynch, Marcia	10-3-12	26,200.00	Medas, Gail Jean		
Lynch, Marcia	10-3-13	26,200.00	& Madeiros, Susan Ann	10-5-53	5,100.00
MacDonald, David & Patricia	6-68-1	282,700.00	Medeiros, Gil & Alyce	10-1-145	12,600.00
MacFadden, Robert M. & Loretta J.	6-52-3-1	125,465.00	Melanson, Donna L.	12-27	23,300.00
MacGowan, Robert K. & Mary Jo	4-72	372,500.00	Melanson, Lawrence & Beverly	6-46-6	197,400.00
MacGregor, Elaine C.	6-46-3	166,000.00	Mellen Company, Inc.	3-56-2	90,000.00
MacGregor, James H. & Karen S.	3-124	250,800.00	Mellen, Jr., Robert & Melissa		
Maciel, Brian L.	10-6-66	11,000.00	& Jonathan Y.	3-60	461,200.00
Maciel, Walter & Lorraine	10-5-22	67,000.00	Merchant, Cathay M.	3-24-4-7	204,900.00
Maciel, Walter S. & Lorraine C.	10-5-30	9,800.00	Merrill, Peter B. & Tammie	3-33-3	308,000.00
Maciel, Walter S. & Lorraine C.	10-5-31	9,300.00	Merrimack County Telephone Co.	9-40	45,300.00
Maciel, Jr., Walter S.	10-1-55	8,700	Merrimack Valley School District	5-9	790,000.00
Maciel, Jr., Walter S.	10-1-57AB	33,700.00	Meyer, Edward J. & Danis-		
Maciel, Jr., Walter S.	10-1-99	11,300.00	Meyer, Heidi	5-26	159,200.00
Maciel, Jr., Walter S.	10-1-100	11,100.00	Michael, Chris	10-1-66	190,700.00
Maciel, Jr., Walter S.	10-1-101	15,700.00	Michaud, James D. & Burke-		
Maciel, Jr., Walter S.	10-1-102	18,300.00	Michaud, Catherine	6-25-2	217,000.00
Maciel, Jr., Walter S.	10-5-33	9,700.00	Michie, Donna	13-22	452,200.00
Maciel, Jr., Walter S.	10-5-34	9,300.00	Milano, Brian P. & Michelle G.	5-74-1	231,800.00
Maciel, Jr., Walter S.	10-5-35	9,600.00	Millard, Elizabeth	3-3	464.00
Maciel, Jr., Walter S.	10-5-68	5,100.00	Millard, Maxwell & Elizabeth	3-4	1,122.00
Maciel, Jr., Walter S.	10-5-69	5,100.00	Millay, Sheila A. & Smith, Brenden	5-99	163,500.00
Maciel, Jr., Walter S.	10-5-83	5,100.00	Miller, Christopher K., & Kathleen F.	2-8	275,100.00
Maciel, Jr., Walter S.	10-5-84	5,100.00	Miller, Joanne Faith	8-21-2	273,700.00
Maciel, Jr., Walter S.	10-5-89	9,700.00	Miller, John & Claire	5-49-1	29,185.00
Maciel, Jr., Walter S.	10-5-90	9,300.00	Milliken, Laura & Seymour, Mark	7-42	24,800.00
Maciel, Jr., Walter S.	10-5-91	9,300.00	Millon, Jane V.	4-18	271,481.00
Maciel, Jr., Walter S.	10-5-137	9,300.00	Miner, Jayson A.	6-56	66,784.00
Maciel, Jr., Walter S.	10-5-140	9,300.00	Miner, Jayson A.	9-2	2,026.00
Mack, Clayton W. & Pamela M.	10-5-10	144,000.00	Miner, Wayne & Keniston, Debra	10-1-105	11,300.00
MacLeod, William & Lorraine	10-5-19	93,700.00	Miner, Wayne & Keniston, Debra	10-1-106	108,900.00
MacRae, Kathy L., Trustee	3-115	464,700.00	Minogue, Teresa A. & Kevin D.	3-126	312,400.00
Magee, Jo-Ann C.	10-1-107	145,400.00	Mitchell, Dale M.	10-1-122	117,500.00
Magee, Richard M.	10-4-55	9,300.00	Mitchell, Donald & Mary	7-28	152,000.00
Mai, Linda	5-1-5	217,811.00	Mitchell, Shawn A.	10-4-30AB	162,300.00
Malkin, Jr., Richard & Kimberly	3-84-1	46,100.00	Mock, Adam E.	1-22	64,885.00
Malkin, Jr., Richard & Kimberly	3-84-2	228,900.00	Mock, Adam E.	1-23	1,755.00
Manning, Steven E. & Leslie S.	6-76	213,700.00	Mock, Adam E.	6-5	11,350.00
Manfina, Patricia E.	3-77	215,985.00	Mock, Adam E.	6-5-1	109,800.00
Manfina, Patricia E.	3-111	5,026.00	Mock, Adam E.	6-7-1	345,391.00
Marino, Dominic & Silvia	10-1-76	29,000.00	Mock, Adam & Linda, Trustees	5-38	254,223.00
Marquis, Wendy & John	1-25	48,000.00	Mock, Adam & Linda, Trustees	5-40	375.00
Marquis, Wendy & John	1-28	413,700.00	Mock, Adam & Linda, Trustees	5-41	116,300.00
Marrotte, Richard & Farnsworth, Gaye	5-65	283,600.00	Mock, Barbara D.	6-7-2	95,700.00
Martin, Donald & Janet	3-125	169,300.00	Mock, Barbara J.	4-39	158,900.00
Martin, Geoffrey G. & Felker-Martin, Mary Susan	9-36	298,700.00	Mock, Barbara J.	4-40	86,119.00
Martin, Geoffrey G.	10-5-11	9,200.00	Mock, Jennifer S.	6-5-2	214,415.00
Martin, Timothy & Rebecca R.	5-52	45,400.00	Mock, Nathan A. & Valerie R.	6-108	159,300.00
			Mollica, Robert L., Trust		
			& Mollica, Doris, Trust	10-6-43	10,600.00
			Monz, Gerald M. & Dorothy H.	1-5	303,300.00

Monney, Brett C.	10-4-73	131,800.00	Pearson, III, Robert H. & Mary S.	2-25	168,500.00
Mooney, Brett C.	10-4-74	43,300.00	Pearson, Jon W.	2-39	228,200.00
Moore, W. Michael & Anne-Marie	10-5-60	20,000.00	Pearson, Paul & Susan	2-37	1,713.00
Moore, W. Michael & Anne-Marie	10-5-134	13,800.00	Pearson, Paul & Susan	2-38-1	180,646.00
Moore, William & Anne Marie	10-5-128	216,300.00	Pearson, III, Robert & Mary	2-16	204,600.00
Moore, William & Anne Marie	10-5-59	200,300.00	Pearson, Jr., Robert & Elizabeth	2-19	56.00
Moran, Theodore J.	10-5-138	9,300.00	Pearson, Jr., Robert & Elizabeth & Robert H., III	2-20	216,576.00
Morgan, Richard & Blanche	10-4-86	42,900.00	Pearson, Jr., Robert & Elizabeth	2-22	1,400.00
Morrill, Phillip & Andrea	2-13	49,100.00	Pearson, Jr., Robert & Elizabeth	2-38-2	343.00
Morse, Wayne & Sandra	6-78	224,745.00	Pearson, Jr., Robert & Jon	3-36	2,530.00
Moseley, Leila Phillips	4-5	13,624.00	Pelchat, Michael & Heidi	5-1-6	192,000.00
Moss III, Frederick & Dolores	3-24-4-8	204,100.00	Pellock, Charles & Caroline	9-29-1	71,800.00
Moyer, Judith E.	2-48-INT2	1,200.00	Penacook-Boscawen Water Prect.	6-6	4,831.00
Moyer, Judith E.	5-86-INT2	100.00	Penacook-Boscawen Water Prect.	6-18	95.00
Moyer, Judith E.	13-18-INT2	100.00	Penacook-Boscawen Water Prect.	6-35	321.00
Moyer, Judith E.	13-28-INT2	204,300.00	Penacook-Boscawen Water Prect.	6-109	18.00
Mueller, Richard & Sally	2-51	225,700.00	Penacook-Boscawen Water Prect.	6-111	23.00
Mullins, Thomas & Winifred Trustees	5-93	85,700.00	Pendleton, Daniel E. & Rebecca S.	3-116-2	142,800.00
Mullins, Winifred & Thomas Trustees	4-9	20,018.00	Pendleton, Jeremy & Sylvia	3-113	223,873.00
Mullins, Winifred & Thomas Trustees	5-94	85,700.00	Pendleton, Jeremy & Sylvia	3-114	264,100.00
Mullins, Winifred & Thomas Trustee	5-95	172,500.00	Pendleton, Jeremy & Sylvia	3-118	160,100.00
Mullins, Winifred & Thomas Trustee	5-96	349,500.00	Pendleton, John & Evelyn	5-281-1	192,200.00
Murphy, Jeremy S. & Amy N.	10-4-99	154,400.00	Pepin, Matthew R. & Lisa A.	10-5-149	152,600.00
Murphy, William & Arline	10-6-84	5,700.00	Perkins, Jr., Raymond & Karen	5-14-2	216,100.00
Muzzey, Scott & Wanda	10-4-62	116,400.00	Perrault, Peter & Joyce	6-21	194,345.00
Nadeau, Richard W.	10-6-24	10,600.00	Perreten, Solveig U.	3-78	152,900.00
Nannini, Enzo & Anne	10-5-184	5,500.00	Perron, Sr., Douglas & Kathryn	11-2	175,500.00
Nason, Jr., Seldon E.	12-2	146,600.00	Perrone, Diane L.	4-55	128,400.00
National Lumber Company	10-2-31	25,700.00	Perrone, Diane L.	6-19	28,000.00
Nelson, Elizabeth L.	6-31	53,100.00	Perry, James S. & Lauri J.	10-2-46	137,200.00
Nelson, Elizabeth L.	6-31A	31,200.00	Perry, Jeffrey K.	10-4-93	140,100.00
Nelson II, John E. & Tae	2-58	270,700.00	Peter & Gary, LLC	1-2	15,456.00
Nelson II, John E. & Tae	1-47 INT5	9,400.00	Peter & Gary, LLC	1-3	455,234.00
Neve, Gina M.	10-5-18	11,100.00	Peter & Gary, LLC	1-9	489.00
Neville, George & Carol	4-70	248,900.00	Peter & Gary, LLC	1-11	5,953.00
New England Hydro- Transmission Corp	Util	8,968,700.00	Peter & Gary, LLC	2-5	7,736.00
New England Power Co	Util	2,547,400.00	Peter & Gary, LLC	2-11-1	3,468.00
NH, State of Fish & Game Dept.	1-12	101,300.00	Peter & Gary, LLC	2-12-1	3,888.00
NH, State of Fish & Game Dept.	1-13	427,500.00	Peterson, Gregg J.	8-43	117,500
NH, State of Fish & Game Dept.	6-49	24,900.00	Pettingill, Robert & Melissa	2-4	187,817
NH, State of Fish & Game Dept.	7-49	31,300.00	Pfeifer, William & Beverly	5-15-4	218,800.00
Newcomer, Brent & Lori	9-14-1	1,048.00	Pfiefer, George F.	10-6-19	6,200.00
Newton, Kenneth & Cenatiempo,	10-6-63	149,900.00	Pfiefer, George F.	10-6-20	5,800.00
NH Excavation, LLC	10-5-131	10,600.00	Phelps, Edward J.	5-6	2,000.00
Nichols, Avis B. Trustee	5-88	201,200.00	Phelps, Edward J.	6-71-2&3	13,708.00
Norris, Craig D.	10-5-179	159,600.00	Phelps, Geraldine A.	6-69	84,100.00
Norris, Marilyn C.	4-47	2,030.00	Phelps, Geraldine A.	6-71-1	355,600.00
Nylen, Paul & Marilyn	6-90	95,800.00	Phillips, Mark G.	4-12	34,911.00
			Phillips, Mark G.	4-25	1,430.00
			Phillips, Mark G.	5-61	556,760.00
O'Brien, Daniel L. & Amy M.	10-2-33	172,100.00	Phillips, Mark G.	5-62	22,725.00
O'Donnell, Judith A.	5-71-2	369,327.00	Phillips, Nicholas	4-11	26,936.00
O'Donnell, Judith A.	5-72-2	64,101.00	Phillips, Nicholas	4-37	9,559.00
O'Donnell, Kathryn E.	7-22	184,300.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27	1,977.00
Ohlson, Carolyn	3-6	164,400.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84	9,558.00
Ohlson-Martin, Treasa	2-27	198,900.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92	21,416.00
Oliver, Timothy, Mark & Brian	13-2	262,000.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	7-5	6,299.00
Olson, Duane & Susan	10-5-143	9,300.00	Picard, Betty G. & Ronald E.	1-47-INT6	9,400.00
Owyang, Kevin J. & Colin G.	5-78	47,500.00	Picard, Betty G. & Ronald E.	2-55	153,100.00
			Picard, M. Zoe	10-4-123	152,400.00
Pack, Danielle & Ruane, Patrick	4-63	128,800.00	Pierce, Andrew D.	10-4-13	104,000.00
Pacig, Patrick J. & Karin L.	4-49	361,800.00	Pillsbury Lake District	9-6	158,000.00
Palmer, Richard J.	10-4-141	8,800.00	Pillsbury Lake District	10-1-90	10,800.00
Palmer, Richard J.	10-4-146	5,300.00	Pillsbury Lake District	10-1-91	10,500.00
Palmer, Richard J.	10-4-147	5,300.00	Pillsbury Lake District	10-2-44	67,300.00
Palmer, Richard J.	10-4-148	5,300.00	Pillsbury Lake District	10-3	57,300.00
Palmer, Richard J.	10-4-149	4,100.00	Pillsbury Lake District	10-4	46,100.00
Palmer, Stephen & Elizabeth	10-2-24	143,900.00	Pillsbury Lake District	10-4-50	14,900.00
Palmer, Wayne & Gail	10-2-52	189,600.00	Pillsbury Lake District	10-4-69	10,000.00
Paniliatis, Susan D.			Pillsbury Lake District	10-4-105AB	30,000.00
& Benson, Sandra E., Trustees	13-3	383,700.00	Pillsbury Lake District	10-4-161	9,300.00
Pare, Matthew J.	9-39	116,300.00	Pillsbury Lake District	10-5	22,200.00
Parkinson, Jeffrey S. & Cheryl L.	3-24-1	204,100.00	Pillsbury Lake District	10-5-27A	9,300.00
Parsons, Robert E. Trustee	11-8	229,100.00	Pillsbury Lake District	10-5-29A	10,000.00
Patel, Pratul & Kapila	3-116-1-2	455,400.00	Pillsbury Lake District	10-5-36	9,900.00
Patenaude, Wayne & Sally	5-91	244,500.00	Pillsbury Lake District	10-5-54	5,100.00
Patschieder, Cheryl L. & Donald	9-29-2	228,856.00			
Paul, Henry E., Trustee of the	5-30-10	621.00			
Payne, John D.	13-24	204,200.00			
Paz, Charles & MacNeil, Amanda	10-5-192	106,900.00			

Pillsbury Lake District	10-5-55	5,200.00	Ritrovato, Nicholas & Rose	10-1-2AB	3,600.00
Pillsbury Lake District	10-6	25,700.00	Ritrovato, Nicholas & Rose	10-3-5	30,900.00
Pillsbury Lake District	10-6-8	7,200.00	Ritrovato, Nicholas & Rose	10-3-8	30,300.00
Pillsbury Lake District	10-6-18	6,500.00	Ritrovato, Nicholas & Rose	10-4-1	10,200.00
Pillsbury Lake District	10-7	38,900.00	Ritrovato, Nicholas & Rose	10-4-2	9,900.00
Pillsbury Lake District	10-9	4,800.00	Ritrovato, Nicholas & Rose	10-4-23AB	16,200.00
Pillsbury Lake District	10-10	125,700.00	Rivet, Frank & Theresa	10-1-104	161,000.00
Pillsbury Lake District	10-11	64,900.00	Rivet, Frank & Theresa	10-1-116	9,600.00
Pillsbury Lake Management, Inc.	10-1	217,800.00	Rix, Gail A.	6-96-1	99,000.00
Piper, Edwin & Nancy Trustees	8-2	4,227.00	Rizzi, Roy & Beverly, Trustees	10-5-43	9,300.00
Piper, Edwin & Nancy Trustees	8-7	28.00	Roberts, Bruce E.	7-31	103,500.00
Piper, Edwin & Nancy Trustees	8-8-1	315,966.00	Roberts, Gregory & Jessica	6-1-1	291,800.00
Piper, Edwin & Nancy Trustees	8-8-3	5,304.00	Roberts, Ill, James H.	3-19	40,772.00
Piper, Edwin & Nancy Trustees	8-13	24,834.00	Roberts, Jr., James & Phyllis	3-72	165,900.00
Piper, Edwin & Nancy Trustees	8-16-1	20,376.00	Roberts, Jr., James & Phyllis	3-72-1	46,000.00
Piper, Scott A.	8-16-2	315,700.00	Roberts, Madeleine L., Trustee	5-59	223,030.00
Piper, Tammy A.	8-8-3-1	296,400.00	Roberts, Susan L.	3-73	120,900.00
Piroso, Bonnie L.	10-5-20	110,500.00	Roberts, Susan L.	3-74	167,500.00
Pitrono, Jr., John & Ann	3-14	176,300.00	Roberts, Susan L., Trustee	3-72-2	99,700.00
Place, Frederick & Kimberly	3-24-4-2	231,500.00	Robillard, Peter David	6-10	156,700.00
Pojani, Deborah L. A.	12-25	21,600.00	Robinson, Lisa M. & Timothy M.	10-5-108	160,300.00
Pomeroy, John & Rita	10-5-154	11,100.00	Roby, Phyllis L.	7-60	9,112.00
Poquette, John F.	10-6-79	181,500.00	Roby, Phyllis L.	8-36	197,460.00
Porter, Robert Eaton	10-3-10	159,100.00	Rocheford, Paul A. & Linda J.	3-123	229,700.00
Potter, Doreen & David, Sr.	2-36	138,200.00	Rockefeller, Abby A.	5-34-2	12,450.00
Pouliot, Adam	4-80	131,100.00	Rockefeller, Abby A.	5-35-1-2336	10,226.00
Pouliot, Rosalind C.	3-11	25,111.00	Rockefeller, Abby A.	6-104	7,857.00
Pratt, Howard E., Trustee	13-27	148,200.00	Rockefeller, Abby A.	7-40	33,523.00
Pratt, Kimerly A. & John C.	6-59	31,800.00	Rockefeller, Abby A.	8-1-1	369,041.00
Pratt, Michelle A.	2-18	204,500.00	Rockefeller, Abby A.	8-3-2	86,900.00
Presutti, Samuel A. & Sharon A.	5-30-9	900.00	Rockefeller, Abby A.	8-23-1	7,608.00
Preve, Larry M. & Diana L.	3-51	161,100.00	Rockefeller, Abby A.	8-23-3	5,696.00
Prewitt, Laura & Jon	10-6-49	207,100.00	Rockefeller, Abby A.	9-43-1	1,048.00
Prisco, Lorraine & Bermel, Margaret	4-53	121,900.00	Rockefeller, Abby A.	9-43-2	130,800.00
Proulx, Michael	5-54-2	206,200.00	Rockefeller, Abby A.	9-43-4	4,960.00
Proulx, Michael	5-54-2A	15,700.00	Rockefeller, Abby A.	9-44	16,107.00
Provencher, Norman T.			Rockefeller, Abby & Halprin, Lee	5-35-5	40,700.00
& Krumenacker, Mary H.	6-101-2	227,500.00	Rockefeller, Abby & Halprin, Lee	5-35-6	35,600.00
Public Service Co. of NH	Util-4	1,003,900.00	Rockefeller, Abby & Halprin, Lee	12-18	28,200.00
Purple, Amy S.	6-77	8,400.00	Rockefeller, Abby & Halprin, Lee	12-19	28,600.00
Pustizzi, Joseph	10-4-88	29,200.00	Rockefeller, Abby & Halprin, Lee	5-35-4	34,700.00
			Rockefeller, Benjamin C. Estate of	7-57	27,600.00
Quebec, Arthur F. & Margaret M.	10-6-12	6,300.00	Rodriguez, Michael	10-2-22	187,200.00
Quebec, Robert P.	10-6-13	7,800.00	Rodriguez, Iraida	10-6-38	5,800.00
			Rolfe, Red Cottage Discretionary		
R.H. Irving Co., Inc.	10-5-87	12,300.00	Revocable Trust	5-90	158,700.00
Raddcliffe, George E.	10-1-46	10,100.00	Roman, Susan C.	4-42	380,552.00
Raddcliffe, George E.	10-1-47	106,600.00	Roman, Susan C.	4-73	8,054.00
Ramanek, Jr., James & Nason, Anne	7-45-1A	290,700.00	Rooney, Daniel P.	10-2-40	169,400.00
Rantala, Judith, Trustee	1-46	1,503.00	Rose, Jr., Charles J. & Joyce	1-10	82,037.00
Rath, Kurt P.	10-1-61	28,600.00	Rose, Jr., Charles J.	5-80	118,300.00
Reale, Michael	9-41	176,262.00	Rose, Jr., Charles & Joyce	5-81	98,600.00
Reale, Michael	9-42	5,369.00	Rose, Jr., Charles & Joyce	7-29	69,268.00
Reardon, Jr., Thomas E.	7-16	143,900.00	Rose, Jr., Charles J. & Joyce P.	7-2	39,410.00
Rector, William &			Rose, Charlotte F.	9-7	3,668.00
LaFrazia, Donna	10-5-26A	174,200.00	Rose, Christopher R.	8-29	1,491.00
Reddish, Dana B. & Carole A.	4-22	179,200.00	Rose, Christopher R.	8-34	57,836.00
Reed, Barbara	3-109	51,400.00	Rose, Christopher R.	8-35	324,300.00
Regolino, Austin P.	11-29	186,700.00	Rose, Joyce P.	3-120-1	431,024.00
Reid, John & Darlene	10-6-85	149,000.00	Rouselle, Paul E. & Rolande	10-3-9	137,100.00
Renfors, Charles & Audra	3-24-4-3	317,500.00	Rowlenson, Gilbert & Lynn	3-90	183,000.00
Restelli, Nathan A. & Laurie A.	10-1-111	10,000.00	Roy, Avis V.	6-99	168,200.00
Reylek, Steven M.	2-33	92,400.00	Roy, Norman E. & Myrtle A.	3-45	147,753.00
Reynolds, Jr., Bion E.	5-34-4	219,300.00	Royce, Steve		
Rice, Lynn & Leland, Ronald	7-14	177,300.00	& Saksa-Royce, Bonnie	3-58-2	137,200.00
Rice, Virginia	10-6-42	10,700.00	Rubant, Richard H.	10-2-3	39,200.00
Rich, Howard & Carol	7-29-1	78,229.00	Rubant, Richard & Cynthia	10-2-4	117,900.00
Richard, Christine	10-2-31	26,200.00	Runnells, David	1-38	148,600.00
Richard, Christine	10-3-11	26,200.00	Russell, Beverly M.	7-1	245,545.00
Richard, Leon M., Willard L.,			Russell, Teri A.	10-6-58	175,100.00
Robert S. & Willard L. II	7-47C	45,600.00			
Richard, Marian	7-47	62,800.00	Sally, Douglas & Karen	3-12	247,900.00
Richardson, David			Sanborn, Adele V.	5-100	4,572.00
& Goodrich, Alison	3-75	218,200.00	Sanborn, Adele & Roger Trustee	5-62A	649,682.00
Richardson, Philip & Brenda	9-18-2	359,700.00	Santos, Joseph & Joan B., Trustees	6-17	228,200.00
Rideout, Nancy Monk Trustee	8-46	173,900.00	Sariol, Antonio	10-5-112	11,800.00
Riggs, Lamar W.	5-11-1	53,900.00	Savage, Jr., Arthur & Marsha	10-4-35	185,100.00
Riley, Charles H. & Frances E.	1-48	344,200.00	Savage, Jr., Arthur & Marsha	10-4-36	32,900.00
Rivley, John & Mary	10-5-38	10,200.00	Sawtelle, Murray J.	6-10-10	8,700.00
Ritrovato, Nicholas & Rose	10-1-1AB	3,500.00	Sawyer, Richard & Raymond	1-8	23,895.00
			Sawyer, Richard & Raymond	2-6	220,003.00

Schindelwig, James & Tina	5-55	150,500.00	Stevens, Sherman & Kathleen	5-54-5	96,200.00
Schoch, Stephen P. & Heidi J.	5-83	58,800.00	Stewart-Smith David R. Trustee	5-28	309,246.00
Schofield II, Thomas & Kimberly	10-5-5	159,100.00	Stickney, Sarah L.	5-34-1	174,500.00
Schofield II, Thomas & Kimberly	10-5-6	26,400.00	Stockwell, Stephen & Christine	4-67	148,100.00
Schofield II, Thomas & Kimberly	10-5-7INT2	6,200.00	Stolte, Sheila	3-26	199,200.00
Schrauwen, Adriaan & Gerda	10-5-142	9,300.00	Stone, III, Lloyd H.	2-12	200,700.00
Scott, Florence M.	3-82	27,849.00	Stout, Andrew L. & Wendy A.	10-5-7	6,200.00
Scott, Jr., Hubert A. & Judith A.	3-83	165,200.00	Stout, Andrew L. & Wendy A.	10-5-8	144,300.00
Scullin, Thomas & Pamela	10-4-6	106,300.00	Stout, Andrew L. & Wendy A.	10-5-9	5,500.00
Segarra, Francis & Martha	10-6-44	11,000.00	Strittmatter, Philip & Joann	10-1-78	10,700.00
Segarra, Francis & Martha	10-6-45	10,500.00	Strittmatter, Philip & Joann	10-1-74	125,300.00
Shapiro, Daniel & Jennifer	10-5-132	228,800.00	Stypinski, Henry F. & Pamela P.	11-10	256,200.00
Shaw, David H. & Janet L.	5-45	197,900.00	Sullivan, Daniel M. & Joanne M.	10-6-30	6,000.00
Shifrin, Jason & Kathy	3-24-4-6	222,200.00	Sullivan, Kevin M. & Debra M.	1-30	134,900.00
Shilansky, Byron & Sandra	10-2-13&14	209,800.00	Sullivan, Robert F. & Betty A.	10-6-36	7,700.00
Shinskey, Jeleta M.	2-17	17,126.00	Sussman, Brandon O. & Mary WIII	3-35-1	277,873.00
Shoemaker, Jack & Billie Sue	11-20	194,000.00	Sutherland, Greg G. & Luanne	11-14	127,700.00
Shoemaker, Jack E. & Billie Sue	3-61	323,100.00	Sutton, David H.	8-31-1	238,929.00
Shoemaker, Jack E. & Sue	6-91	114,100.00	Suzor, Betsianne C.	10-4-103	155,000.00
Shoemaker, Jack E. & Sue	12-5	116,000.00	Sweeney, Phyllis A.	6-2	900.00
Shoemaker, Jack E. & Sue	10-5-160	129,600.00	Sweet, Arthur C. & Barbara A.	10-2-11	46,600.00
Shridharani, Niranjn	10-5-76	9,500.00	Sweet, Arthur C. & Barbara A.	10-2-12	145,600.00
Shridharani, Niranjn	10-5-148	9,900.00			
Shridharani, Niranjn	10-5-191	9,300.00	Tanos, Laszlo	8-6-1	223,700.00
Shridharani, Niranjn	10-6-23	11,300.00	Tanos, Suzsa	8-5	142,604.00
Shridharani, Niranjn	10-6-39	6,100.00	Tarr, James C. & Judith M.	10-2-39	26,200.00
Shum, Vitus M.H. & Carol A.	10-1-135	10,100.00	Taylor, Joshua E., Trustee	4-17	5,821.00
Shum, Vitus M.H. & Carol A.	10-1-140	11,100.00	Taylor, Joshua E., Trustee	4-23	322,776.00
Shurtleff, John C. & Stephanie J.	9-30	3,413.00	Taylor, Joshua E., Trustee	7-32-1	7,327.00
Shurtleff, John C. & Heidemarie	9-32	2,023.00	TDS Telecom	3-78TELE	1,600.00
Shurtleff, John C. & Heidemarie	9-33	1,156.00	Tella, Edward J. & Linda A.	4-43	79,879.00
Shurtleff, John C. & Heidemarie	9-34	207.00	Thayer, Craig J.	5-29	118,896.00
Shurtleff, John C. & Heidemarie	9-35	155.00	Thibault, L. Benoit	6-29	29,800.00
Shurtleff, John C. & Heidemarie	9-37	202,600.00	Thibault, L. Benoit	6-32	303,100.00
Shurtleff, John C. & Heidemarie	9-46	1,858.00	Thibault, L. Benoit	6-115	98,700.00
Silver, John K. & Karla L.	3-33-6	180,200.00	Thompson, Bruce & Joselyn	10-6-75	152,500.00
Silver, Leslie A. & Brenda J.	5-46	109,900.00	Thornton, Dana L. & Cynthia D.	10-5-98	153,100.00
Silver, Sally J. Revocable Trust	6-42	1,334.00	Thunberg, Jon C. Trustee	9-26	3,674.00
Silver, Sally J. Revocable Trust	6-47-1	514.00	Thurber, Jr., Leland J.	4-52	169,300.00
Silver, Sally J.	6-47	251,936.00	Thurston, Jr., Frank & Lois	7-36	178,800.00
Simonton, William G. & Katherine M.	10-1-113	7,900.00	Tilley, Merrill F.	2-24	64,000.00
Simonton, William G. & Katherine M.	10-1-115	8,900.00	Tirrell, Harold & Mary Ann	10-6-91	5,900.00
Sinclair, William	7-8-2	198,600.00	Tirrell, Harold & Mary Ann	10-6-94	129,800.00
Skinner, Karon	10-1-53	8,700.00	Titus, Paul R.	9-3	8,355.00
Small, Christopher C.	10-4-156	5,300.00	Titus, Paul R.	9-4	1,469.00
Smith, Billie Jean & Jason T.	10-4-5	123,200.00	Titus, Paul R.	10-4-127	12,000.00
Smith, Brett & Suzanne	7-32-2	199,600.00	Titus, Paul R.	10-4-128	10,800.00
Smith, Ervin W. & Janice B.	7-33	181,300.00	Tkach, George & Gloria	10-1-88	16,300.00
Smith, Gerald Trustee	1-41-INT1	139,800.00	Toomey, John J. & Marie E.	10-1-138	10,800.00
Smith, Gerald Trustee	1-44-INT2	16,000.00	Tracy, William J., Trustee	9-14	160,240.00
Smith, Gordon	10-5-13	12,600.00	Trainor, Janice	11-28	67,200.00
Smith, Laura L.	3-64	141,300.00	Tripp, Joan, Holly, Marla & Corey	6-22	160,300.00
Smith, Leslie J. & Patricia C.	10-1-9	143,600.00	Tucker, Jr., Henry A. & Kendra L.	10-4-12	135,500.00
Smith, Lorraine D. & Dean L.	6-51	13,900.00	Turcotte, Mary Jane	10-4-33AB	209,900.00
Smith, Lorraine D., Dean L., & Kelley, Virginia C.	6-62	9,300.00	Turyn, Matthew & Katherine M.	7-26	114,500.00
Smith, Lorraine D., & Dean L. & Kelley, Virginia G.	6-107	64,800.00	Twombly, John A.	6-28	60,000.00
Soberg, Carl H. & Pauline N.	5-74-2	140,400.00			
Society for Preservation of Old Meeting House	3-63	288,200.00	US Cellular	7-58Tower	220,000.00
Society for the Preservation of the Protection of NH Forests	3-102	119,300.00	US Gov. Corps of Engineers	1-1	61,300.00
Society for the Protection of NH Forests	3-1	3,116.00	US Gov. Corps of Engineers	2-47	2,461,800.00
Society for the Protection of NH Forests	6-53	1,117.00	US Gov. Corps of Engineers	5-4	146,000.00
Solander, John	10-1-98	11,400.00	US Gov. Corps of Engineers	11-27	24,800.00
Spaulding, Jr., Eugene & Sharon	5-32-4	121,800.00	Unitl Energy Systems, Inc.	UTIL-1	773,600.00
Spencer, Charles & Deborah	9-22-2	143,000.00			
Sprague, Donald J.	3-58-1	237,722.00	Van De Parre, Dennis & Rebecca	3-24-3	239,300.00
Springshire LLC	1-26-1	55,000.00	Van Loan, Nancy Newell	8-3-1	331,179.00
Springshire LLC	1-27-3-4	495,400.00	Vanni, Robert J. & Alma	12-26	21,800.00
St. Jacques, Wayne & Michele	5-72-1	250,100.00	Vary, Christopher & Charlene	6-77-1	200,200.00
Stafford, Paul M.	6-11&114	46,300.00	Veroneau, Heidi A.	10-4-109	139,800.00
Stanley, Robert G. & Laura L.	5-14-1	216,700.00	Vernico, Ronald M. & Brenda J.	10-4-110	195,700.00
Starkey, Frank E. & Melody A.	6-86	104,400.00	Victor, David & Judith TTEES	5-30-11	714.00
Starkey, John S. & Sandra K.	7-35	176,800.00	Victor, David & Judith TTEES	5-30-12	554.00
Stevens, Andrew J.	5-54-4	210,500.00	Victor, David Trust	5-63-1	835,802.00
Stevens, Barbara	10-3-4	133,200.00	Victor, Trustees Under Boxlet Trust	5-63-4	680,844.00
			Victor, III, Royall	5-50	7,744.00
			Victor, III, Royall, Victor, D. & Sanborn, A. & Brintnall, I.	5-63-5	34,251.00
			Victor, Victor, Sanborn & Brintnall Trusts	4-8	47,800.00

Vigneault, Gerard T.	10-6-54	162,300.00	Webster, Town of	10-6-29	17,200.00
Vigneault, Judy Garland	3-95	176,891.00	Webster, Town of	10-6-33	7,900.00
Vinewood Development Co.	5-49	46,868.00	Webster, Town of	10-6-41	11,000.00
Violet, Ernest M.	10-4-19	10,400.00	Webster, Town of	10-6-82	10,700.00
Voydatch, Steven	9-9	8,270.00	Webster, Town of	10-6-90	6,000.00
Waldmann, Arthur			Webster, Town of	10-8	61,800.00
& Rosenblatt, Marvin	10-1-83	11,200.00	Welch, Mary L. & Gordon	5-56	193,100.00
Walker, Edwin C. & Anne L.	3-33-2-2-1	827.00	Weld, James E. & Sandra L.	10-4-8	150,100.00
Walker, Edwin C. & Anne L.	3-33-2	258,940.00	Wescott, John C. & Mary R.	8-33	166,800.00
Walker, Edwin C. & Anne L.	3-33-2-2	2,651.00	Wescott, Lew & Linda	10-1-64	11,800.00
Walton Corporation	6-23	22,500.00	Wescott, Lew T.J. & Linda B.	10-1-65	118,200.00
Walsh, Elinor & Briggs, Richard L.	5-30-6	42,200.00	Wesoja, Sr., Robert, Sandra B.	2-31	174,534.00
Walters, Richard J. &			West, Ill, Stanley A. & Melissa C.	3-47-1	231,300.00
Spanos, Christopher R.	5-11-2	51,600.00	Westerman, Christopher C.	5-16	241,100.00
Walters, Richard J. &			Westgate, Brandon J. &	10-4-15	115,600.00
Spanos, Christopher R.	10-6-35	6,300.00	Wheeler, Carin	10-4-59	156,200.00
Watson, Joshua G. & Jeanine A.	2-41	203,000.00	Wheeler, Carin	10-4-61	11,000.00
Webster Congregational Church	3-66	361,800.00	Wheeler, Jr., Donald	13-26	252,000.00
Webster Veteran's Memorial	3-108	33,700.00	Wheeler, Emery B. & Yvonne L.	13-8	346,800.00
Webster, Town of	3-CEM-1	600.00	Wheeler, John	10-4-22	5,800.00
Webster, Town of	3-CEM-2	800.00	Wheeler, Michelle W.	13-7	298,800.00
Webster, Town of	4-CEM	200.00	Whitcomb, Louie G. A.	4-62	189,800.00
Webster, Town of	5-5	2,000.00	Whitcomb, Paul & Patricia	6-9-3	183,200.00
Webster, Town of	5-8	140,400.00	White, Douglass A. & Nancy J.	3-24-4-5	227,719.00
Webster, Town of	5-10	96,400.00	White, Gerald R.	7-53	179,500.00
Webster, Town of	5-189	503,300.00	White, Lynn C.	6-80	5,081.00
Webster, Town of	5-29-1	658,200.00	Whitford, Jeannetta J.	4-24	48,100.00
Webster, Town of	5-35	13,400.00	Williams, Rouleen G., Trustee	3-8	1,310.00
Webster, Town of	6-41	60,900.00	Williams, Rouleen G., Trustee	3-10	2,619.00
Webster, Town of	6-75	135,600.00	Williams, Rouleen G., Trustee	3-37	2,619.00
Webster, Town of	6-82	8,300.00	Williams-Branch Trust	12-10	197,300.00
Webster, Town of	6-116	24,000.00	Williamson, Gail P.	10-1-7	153,500.00
Webster, Town of	8-12	48,600.00	Wilson, Stacy M. & Seranz, Peteris	A5-30-5	42,200.00
Webster, Town of	8-CEM	500.00	Wiltshire, Michael R. & Laurie	9-22-1	188,400.00
Webster, Town of	10-1-48	11,800.00	Wind, James R. & Liane L.	11-34	73,800.00
Webster, Town of	10-1-70	28,100.00	Wind, James R. & Liane L.	11-35	10,800.00
Webster, Town of	10-1-72	33,500.00	Wind, James R. & Liane L.	11-36	10,800.00
Webster, Town of	10-1-109	11,900.00	Wind, James R. & Liane L.	11-37	10,800.00
Webster, Town of	10-1-110	11,200.00	Wind, James R. & Liane L.	11-38	10,800.00
Webster, Town of	10-1-139	10,600.00	Wind, James R. & Liane L.	11-39	13,000.00
Webster, Town of	10-2-18	52,600.00	Wind, James R. & Liane L.	11-42	19,400.00
Webster, Town of	10-2-21	17,000.00	Wnslow, David C.	8-30	216,599.00
Webster, Town of	10-4-52	9,300.00	Wnslow, David C.	8-30-1	634.00
Webster, Town of	10-4-53	9,300.00	Wnslow, David C.	8-31-2	9,237.00
Webster, Town of	10-4-85	60,700.00	Wnslow, David C.	8-31-3	216.00
Webster, Town of	10-4-120	9,700.00	WMI Ventures, LLC	3-79	446,200.00
Webster, Town of	10-4-143	4,000.00	Wolkin, Thomas R. & Lori E.	10-6-56	24,200.00
Webster, Town of	10-4-144	4,000.00	Wolkin, Thomas R. & Lori E.	10-6-57	168,400.00
Webster, Town of	10-4-150	5,400.00	Wood, Barry L. & Karen L.	10-4-111AB	222,300.00
Webster, Town of	10-5-50	4,200.00	Woodman, John E.	10-5-3	11,900.00
Webster, Town of	10-5-56	5,200.00	Woodman, John E.	10-5-4	12,100.00
Webster, Town of	10-5-61	9,300.00	Wovkanech, Jason		
Webster, Town of	10-5-62	5,100.00	& MacFadden, Bonnie	6-52-3	188,500.000.
Webster, Town of	10-5-63	5,100.00	Wunderlich, George	5-25	46,000.00
Webster, Town of	10-5-70	5,100.00	Wunderlich, George	11-7	4,700.00
Webster, Town of	10-5-71	5,100.00	Yetton, Richard V. & Tracey L.	1-10-1	180,600.00
Webster, Town of	10-5-94	10,400.00	Young, Carol J.	3-104	166,700.00
Webster, Town of	10-5-121	9,500.00	Young, Douglas P.	3-88	228,300.00
Webster, Town of	10-5-141	9,300.00	Young, Elwin W. & Catherine J.	8-10-5	158,000.00
Webster, Town of	10-5-181	9,300.00			
Webster, Town of	10-5-182	9,300.00	Zabadee Development, LLC.	10-4-134	12,700.00
Webster, Town of	10-5-183	9,300.00	Zwick, Warren A. & Karen S.	6-98-1	207,900.00
Webster, Town of	10-5-190	9,300.00			
Webster, Town of	10-6-6	8,100.00			
Webster, Town of	10-6-17	6,500.00			

NOTE: This list includes all tax-exempt properties

2007 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS Ever other Monday	PLANNING BOARD MEETINGS 3 rd Thursdays	ZONING BOARD MEETINGS 2 nd Tuesdays (except Feb. & March)
January 2, 15 & 29	January 18	January 9
February 12 & 26	February 15	February 20 (3 rd Tues.)
March 12 & 26	March 15	March 20 (3 rd Tues.)
April 9 & 23	April 19	April 10
May 7 & 21	May 17	May 8
June 4 & 18	June 21	June 12
July 2, 16 & 30	July 19	July 10
August 13 & 27	August 16	August 14
September 10 & 24	September 20	September 11
October 8 & 22	October 18	October 9
November 5 & 19	November 15	November 13
December 3 & 17 & January 2, 2008 (because of New Year's Day)	December 20	December 11

2008 TOWN OF WEBSTER MEETING SCHEDULE

January 2 (Tues.) 13 & 28	January 17	January 8
February 11 & 25	February 21	February 19 (3 rd Tuesday)
March 10 & 24	March 20	March 18 (3 rd Tuesday)
Meetings Start At 6:30 P.M.	Meetings Start At 7:00 P.M.	Meetings Start At 7:00 P.M.

TOWN OFFICE HOURS

***SELECTMEN** – 648-2272
Every Other Monday Night, 6:00 P.M.

***SELECTMEN'S OFFICE HOURS** – 648-2272
Monday, Wednesday & Friday
9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.

TOWN CLERK – 648-2538 Monday & Wednesday
9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.
Every Monday 6:00 P.M. to 8:00 P.M.

TAX COLLECTOR – 746-3892
Wednesday (at home) 7:00 P.M. to 9:00 P.M.

WEBSTER FREE PUBLIC LIBRARY HOURS – 648-2706
Sunday Noon – 4 P.M.; Monday 1:00 P.M. – 8:00 P.M.
Wednesday 9:00 A.M. – 8:00 P.M.

ZONING BOARD OF ADJUSTMENT
*Second Tuesday of Each Month – 7:00 P.M. at Town Hall

PLANNING BOARD
*Third Thursday of Each Month – 7:00 P.M. at Town Hall

TOWN MEETING SCHEDULE
Polls Open for Voting at Town Hall, March 13, 2007
10:00 A.M. to 7:00 P.M.
Business Meeting at Town Hall – March 17, 2007 at 10:00 A.M.

SCHOOL MEETING SCHEDULE
Merrimack Valley High School Auditorium, March 8, 2007
Polls Open for Voting 6:00 P.M. Business Meeting 7:00 P.M.
S.A.U. #46 Office 753-6561

DUMP HOURS
Monday 8:00 A.M. – 5:00 P.M. Wednesday 8:00 A.M. – 5:00 P.M.
Friday 1:00 P.M. – 5:00 P.M. Saturday 8:00 A.M. – 5:00 P.M.

WEBSTER EMERGENCY NUMBERS
911
911

NON-EMERGENCY
Police Station 648-2200
Fire Station 648-2500

***The above meeting schedules may be subject to change
with proper notification**